

4-10-1996

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in March, 1996

Taxation and Revenue Department, State of New Mexico

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APR 22 1996

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

Ans'd. PAGE 1

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	1,106,856	45,619	2,504.24
0700	AGRICULTURAL SERVICES	34	1,014,526	754,129	42,194.31
AGRI	TOT. AGRICULTURE	41	2,121,382	799,748	44,698.55
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	79,068	73,971	4,059.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	123,490	106,548	5,751.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	2,739,961	393,531	21,456.96
1500	GENERAL BUILDING CONTRACTORS	762	74,951,758	58,118,278	3,234,317.11
1610	HIGHWAY CONTRACTORS	20	5,456,709	4,030,413	223,752.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	2,346,725	1,837,692	105,914.97
1700	SPECIAL TRADE CONTRACTORS	1,108	59,652,206	23,092,922	1,281,436.79
CONS	TOT. CONTRACT CONSTRUCTION	1,912	142,407,397	87,079,306	4,845,420.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	8,865,835	988,323	54,858.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	648,939	4,733	261.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	1,462,310	105,681	5,884.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	4,059,131	375,326	20,652.53
2700	PRINTING AND PUBLISHING	115	20,318,529	16,577,016	922,734.72
2800	CHEMICALS AND ALLIED PRODUCTS	3	18,186	14,702	817.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,121,149	999,432	55,327.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	4,682,474	364,130	19,932.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	6,216,666	988,712	54,837.58
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,322,308	500,583	27,785.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,434,837	409,664	22,787.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	18	4,575,744	1,341,693	73,371.99
3700	TRANSPORTATION EQUIPMENT	11	732,290	345,800	19,161.27
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	14,199,661	2,665,838	148,226.61
3900	MISCELLANEOUS MANUFACTURING	452	34,971,095	5,038,275	277,930.66
MFG-	TOT. MANUFACTURING	805	105,629,154	30,719,908	1,704,570.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	2,129,292	2,001,397	110,528.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	16,706,452	1,932,822	106,259.09
4500	AIR TRANSPORTATION	16	478,914	307,071	17,054.25
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	19,892,688	19,327,542	1,071,865.85
4830	RADIO AND TELEVISION BROADCASTING	25	4,476,244	940,505	52,289.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	39,770,495	23,403,445	1,294,488.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	95,205,887	58,378,714	3,232,601.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 2
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	8,418,567	1,568,316	87,259.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	2,271,453	718,742	39,501.76
5040	GROCERIES AND RELATED PRODUCTS	40	16,087,805	2,041,486	113,236.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	13,862,272	1,378,835	76,722.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	11,541,852	2,013,483	111,822.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	116	19,252,695	10,026,437	557,037.88
5090	MISCELLANEOUS WHOLESALERS	587	105,956,860	19,324,572	1,072,987.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	11,748,340	2,593,027	143,750.45
WHSL	TOT. WHOLESALE TRADE	932	189,139,844	39,664,895	2,202,317.35
5200	BUILDING MATERIALS	39	12,443,175	6,885,812	381,617.86
5251	HARDWARE STORES	27	1,310,179	774,723	43,220.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	11,231,806	8,727,266	485,270.05
5310	DEPARTMENT STORES	13	38,344,988	37,252,700	2,067,751.28
5400	RETAIL FOOD STORES	144	49,568,382	42,633,639	2,368,749.74
5510	MOTOR VEHICLE DEALERS	51	10,538,661	4,776,496	265,673.88
5540	GASOLINE SERVICE STATIONS	61	2,795,719	1,951,061	108,577.29
5592	MOBILE HOME DEALERS	27	5,397,790	5,174,797	287,789.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	123	10,184,475	7,333,568	407,486.32
5600	APPAREL AND ACCESSORY STORES	186	11,814,262	11,352,928	632,891.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	17,736,923	13,654,193	759,762.03
5800	EATING AND DRINKING PLACES	631	35,073,097	34,558,341	1,924,482.61
5813	LIQUOR DISPENSERS - BY THE DRINK	97	7,000,782	6,874,484	381,787.88
5910	DRUG AND PROPRIETARY STORES	23	12,403,811	10,964,642	608,810.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,985	122,233,383	80,809,480	4,497,075.74
RETL	TOT. RETAIL TRADE	3,656	349,052,898	274,672,540	15,273,358.31
6000	BANKS	19	4,886,068	4,350,700	242,066.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	1,858,937	1,782,188	99,132.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	1,228,920	1,055,260	58,724.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	359	14,141,888	7,391,744	411,702.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	2,257,447	1,829,689	101,792.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	1,648,791	1,081,322	60,720.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	535	28,176,687	18,943,708	1,054,962.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	10,204,773	9,164,173	509,805.01
7200	PERSONAL SERVICES	1,098	9,894,172	9,393,525	523,051.30
7300	MISCELLANEOUS BUSINESS SERVICES	1,705	93,869,555	60,799,966	3,385,026.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	24	121,114,268	96,217,707	5,175,504.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	483	18,877,073	16,386,652	910,542.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 3

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	258	3,389,067	2,317,938	129,783.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	4,493,227	4,049,834	224,904.60
7900	AMUSEMENT AND RECREATION SERVICES	104	4,668,145	2,470,036	137,046.76
8010	PHYSICIANS, DENTISTS AND OTHERS	769	25,801,231	25,489,329	1,420,478.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	192	20,812,016	17,793,597	990,525.25
8100	LEGAL SERVICES	683	19,710,710	19,142,179	1,066,713.87
8200	EDUCATIONAL SERVICES	102	2,537,285	2,268,771	126,306.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	1,634,256	1,116,381	62,129.80
8900	MISCELLANEOUS SERVICES	2,034	64,419,544	37,790,317	2,103,996.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	202	19,886,205	13,026,694	724,403.10
SERV	TOT. SERVICES	7,866	421,311,528	317,427,098	17,490,217.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	27	64,372	62,162	3,456.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	1,914,834	1,129,841	62,870.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,069	1,337,763,944	829,271,451	45,935,931.53
TEL-	INTERSTATE TELECOMMUNICATIONS	65	6,173,904	6,171,068	262,270.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 4
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	17,184	17,184	880.65
CONS	TOT. CONTRACT CONSTRUCTION	8	256,673	187,568	11,227.68
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	12,588	3,099	159.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	130,950	89,404	4,769.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	131,195	121,546	6,429.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	282,910	231,716	12,302.70
5090	MISCELLANEOUS WHOLESALERS	3	722	722	38.03
WHSL	TOT. WHOLESALE TRADE	3	722	722	38.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	114,818	96,626	5,818.90
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	39,432	38,401	1,980.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	33,149	25,135	1,436.21
5813	LIQUOR DISPENSERS - BY THE DRINK	4	43,483	43,483	2,589.94
5990	MISCELLANEOUS RETAILERS	19	97,968	76,630	4,273.83
RETL	TOT. RETAIL TRADE	46	344,259	293,564	16,862.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	36,294	36,208	1,907.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	36,294	36,208	1,907.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	64,739	43,512	2,288.24
7200	PERSONAL SERVICES	3	1,658	1,658	92.35
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,184	3,184	163.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	8,997	23,056	1,193.68
7600	MISCELLANEOUS REPAIR SERVICES	3	5,867	5,867	306.76
8900	MISCELLANEOUS SERVICES	7	35,210	17,210	882.00
SERV	TOT. SERVICES	33	101,661	94,487	4,926.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	1,035,107	847,364	47,423.66
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,817	6,670	283.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	304,978	304,978	18,203.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	242,625	202,548	12,073.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	685,237	594,865	35,793.06
1500	GENERAL BUILDING CONTRACTORS	87	3,772,508	3,261,466	205,111.23
1610	HIGHWAY CONTRACTORS	7	332,143	207,521	13,149.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	495,039	490,244	29,275.87
1700	SPECIAL TRADE CONTRACTORS	112	2,731,215	1,703,212	105,547.05
CONS	TOT. CONTRACT CONSTRUCTION	211	7,330,906	5,662,444	353,083.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	721,185	48,770	3,138.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	145,033	6,307	374.50
2700	PRINTING AND PUBLISHING	11	312,100	223,823	14,407.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	285,513	66,006	3,930.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	59,889	13,768	886.34
3900	MISCELLANEOUS MANUFACTURING	38	2,376,155	129,266	8,237.04
MFG-	TOT. MANUFACTURING	71	3,926,750	499,272	31,703.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	214,105	206,874	12,908.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	133,995	58,043	3,680.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,268,160	1,258,652	79,945.90
4830	RADIO AND TELEVISION BROADCASTING	8	229,794	164,005	10,530.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,342,297	2,058,600	128,529.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,255,855	4,680,381	295,250.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	117,928	53,216	3,390.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	257,657	161,575	10,400.26
5040	GROCERIES AND RELATED PRODUCTS	17	1,364,513	367,230	23,640.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	499,913	54,224	3,490.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	244,029	36,551	2,353.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	673,073	350,397	22,502.44

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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PAGE 6
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	44	5,192,176	491,708	31,609.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	201,965	180,243	11,514.62
WHSL	TOT. WHOLESALE TRADE	107	8,551,254	1,695,145	108,901.51
5200	BUILDING MATERIALS	7	514,436	405,733	26,119.05
5251	HARDWARE STORES	9	504,790	405,698	26,120.97
5252	FARM EQUIPMENT DEALERS	3	660,192	342,265	21,989.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	536,366	488,203	31,378.98
5310	DEPARTMENT STORES	6	4,192,714	4,077,118	262,464.46
5400	RETAIL FOOD STORES	38	5,071,981	3,823,150	246,120.47
5510	MOTOR VEHICLE DEALERS	10	1,336,518	348,383	22,418.64
5540	GASOLINE SERVICE STATIONS	11	386,633	191,353	11,996.66
5592	MOBILE HOME DEALERS	3	177,152	152,957	9,555.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	491,557	388,780	24,976.95
5600	APPAREL AND ACCESSORY STORES	29	670,836	653,919	42,096.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	845,671	746,595	47,809.00
5800	EATING AND DRINKING PLACES	83	2,908,231	2,748,430	176,313.76
5813	LIQUOR DISPENSERS - BY THE DRINK	9	187,856	187,856	11,918.09
5910	DRUG AND PROPRIETARY STORES	6	1,389,784	1,146,071	73,778.34
5920	PACKAGE LIQUOR STORES	8	338,220	333,542	21,292.51
5990	MISCELLANEOUS RETAILERS	226	6,048,611	5,202,161	332,743.83
RETL	TOT. RETAIL TRADE	506	26,261,547	21,642,214	1,389,092.78
6000	BANKS	7	326,218	278,375	17,912.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	123,301	108,398	6,978.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	420,359	419,526	26,990.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,237,588	1,008,765	64,849.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	664,794	407,423	26,187.42
7200	PERSONAL SERVICES	134	736,390	719,376	46,036.94
7300	MISCELLANEOUS BUSINESS SERVICES	93	1,179,176	1,101,134	70,511.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	863,115	721,623	45,668.26
7600	MISCELLANEOUS REPAIR SERVICES	22	1,040,017	718,798	46,069.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	244,837	219,398	13,684.59
8010	PHYSICIANS, DENTISTS AND OTHERS	83	2,196,021	2,137,110	137,560.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	843,829	809,787	52,138.28
8100	LEGAL SERVICES	34	1,079,814	1,078,285	69,396.09
8200	EDUCATIONAL SERVICES	8	31,597	31,528	2,029.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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PAGE 7

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BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	270	4,189,274	3,033,162	193,951.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	189,974	153,656	9,891.59
SERV	TOT. SERVICES	765	13,351,174	11,219,003	718,721.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,904	67,832,784	47,216,342	3,010,532.59
TEL-	INTERSTATE TELECOMMUNICATIONS	48	488,052	487,284	20,709.58

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	318,901	155,256	9,479.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	422,135	220,412	12,683.73
CONS	TOT. CONTRACT CONSTRUCTION	80	1,493,739	1,003,325	58,664.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	18,170	17,081	1,002.55
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	78,729	28,202	1,776.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	826,229	511,247	28,331.76
MFG-	TOT. MANUFACTURING	30	1,255,115	620,249	35,072.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	32,893	10,086	636.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	471,338	470,889	28,582.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	985,729	651,296	38,925.09
4920	GAS UTILITIES	4	431,843	334,847	20,714.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,075,535	1,616,077	98,250.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	37,303	22,820	1,256.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	291,775	46,873	2,958.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	436,618	276,814	15,880.16
WHSL	TOT. WHOLESALE TRADE	37	1,104,824	485,226	28,852.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,167,323	987,646	62,217.57
5310	DEPARTMENT STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	1,341,542	1,202,838	75,300.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	365,180	122,686	7,744.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	212,047	154,264	9,737.92
5600	APPAREL AND ACCESSORY STORES	7	58,178	57,701	3,642.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	250,085	19,026	1,197.32
5800	EATING AND DRINKING PLACES	30	1,983,170	1,104,000	69,616.43
5813	LIQUOR DISPENSERS - BY THE DRINK	16	216,356	215,281	13,074.50
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	692,679	425,469	26,093.62
RETL	TOT. RETAIL TRADE	182	6,975,803	4,744,430	297,379.19
6000	BANKS	6	74,204	68,947	4,339.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC.. AND TITLE ABSTRACT	5	47,769	32,501	2,051.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	137,490	108,648	6,845.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	222,096	222,014	14,012.82
7200	PERSONAL SERVICES	22	74,789	63,146	3,979.02
7300	MISCELLANEOUS BUSINESS SERVICES	25	836,177	788,345	49,414.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	134,949	101,859	6,372.77
7600	MISCELLANEOUS REPAIR SERVICES	8	160,412	156,902	8,819.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	198,610	166,962	10,394.09
8010	PHYSICIANS, DENTISTS AND OTHERS	45	901,799	900,610	56,851.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	268,018	265,579	16,764.71
8100	LEGAL SERVICES	6	48,374	48,374	3,053.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	548,530	455,915	27,975.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	3,408,909	3,184,863	198,585.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	656	16,642,504	11,953,274	735,019.70
TEL-	INTERSTATE TELECOMMUNICATIONS	27	123,664	123,634	5,254.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	52,920	50,626	3,133.44
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	819,607	698,342	43,172.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	497,365	359,873	23,186.70
CONS	TOT. CONTRACT CONSTRUCTION	102	1,433,729	1,061,848	66,575.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	124,633	92,479	6,236.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	500,046	108,142	7,307.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	302,463	140,867	8,186.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	358,546	353,223	22,393.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	848,443	704,810	41,615.54
4920	GAS UTILITIES	7	811,496	351,731	23,096.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	2,398,758	1,608,180	98,924.85
5040	GROCERIES AND RELATED PRODUCTS	6	151,838	11,099	757.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,219	4,219	281.87
5090	MISCELLANEOUS WHOLESALERS	29	321,223	236,410	14,059.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	304,553	62,666	4,308.25
WHSL	TOT. WHOLESALE TRADE	42	781,833	314,393	19,406.92
5200	BUILDING MATERIALS	5	517,263	241,419	16,130.87
5251	HARDWARE STORES	4	114,532	101,390	6,965.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	92,920	90,556	6,090.07
5310	DEPARTMENT STORES	3	580,003	573,455	39,372.33
5400	RETAIL FOOD STORES	17	1,646,850	1,357,732	90,872.57

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	568,947	484,029	32,770.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	378,472	285,495	19,161.19
5600	APPAREL AND ACCESSORY STORES	3	43,753	43,753	2,754.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	104,526	85,579	5,877.37
5800	EATING AND DRINKING PLACES	31	643,189	642,120	42,724.48
5813	LIQUOR DISPENSERS - BY THE DRINK	13	99,517	99,386	6,829.30
5910	DRUG AND PROPRIETARY STORES	3	271,220	225,679	15,127.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	1,213,376	1,066,828	66,662.99
RETL	TOT. RETAIL TRADE	253	6,315,847	5,338,702	354,038.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	248,002	196,455	12,183.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	305,858	238,246	15,005.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	2,390,890	2,287,165	142,337.45
7200	PERSONAL SERVICES	32	80,357	80,357	6,010.09
7300	MISCELLANEOUS BUSINESS SERVICES	37	283,484	253,252	17,052.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	188,897	181,970	11,869.75
7600	MISCELLANEOUS REPAIR SERVICES	18	45,849	41,894	2,713.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	148,090	147,614	9,110.09
8010	PHYSICIANS, DENTISTS AND OTHERS	19	266,402	266,402	18,135.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	82,201	82,201	5,651.29
8200	EDUCATIONAL SERVICES	3	10,662	10,662	733.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	486,837	433,539	27,842.70
SERV	TOT. SERVICES	305	4,115,812	3,917,198	250,507.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	882	16,264,857	12,967,187	837,254.92
TEL-	INTERSTATE TELECOMMUNICATIONS	56	159,454	159,382	6,773.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	121,021	53,727	3,200.85
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	3,099,805	2,542,545	145,702.05
1610	HIGHWAY CONTRACTORS	3	112,166	25,560	1,501.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	377,040	56,158	3,404.56
1700	SPECIAL TRADE CONTRACTORS	100	2,421,902	1,283,763	74,178.19
CONS	TOT. CONTRACT CONSTRUCTION	177	6,010,913	3,908,025	224,786.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	353,568	47,305	2,867.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	34,803	34,803	2,109.91
2700	PRINTING AND PUBLISHING	3	206,889	156,733	9,501.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	970,043	110,894	6,487.62
MFG-	TOT. MANUFACTURING	34	1,737,368	429,035	25,747.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	240,400	186,297	11,161.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	91,648	47,016	2,676.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,481,781	1,365,023	80,243.36
4830	RADIO AND TELEVISION BROADCASTING	6	364,331	364,331	21,787.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,684,887	1,830,780	107,800.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	5,746,776	4,577,138	270,718.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	203,915	72,152	4,374.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	539,368	100,246	5,640.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	97,254	11,687	708.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	384,568	154,770	8,719.78
5090	MISCELLANEOUS WHOLESALERS	45	1,909,447	275,492	16,441.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	252,524	246,518	14,564.53
WHSL	TOT. WHOLESALE TRADE	78	4,002,410	1,015,566	59,822.58

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	834,491	416,075	25,224.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	854,842	234,564	13,280.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	391,838	324,494	19,662.14
5310	DEPARTMENT STORES	6	4,864,607	4,765,596	288,914.25
5400	RETAIL FOOD STORES	31	8,955,876	8,312,310	503,920.45
5510	MOTOR VEHICLE DEALERS	13	509,766	387,593	23,497.85
5540	GASOLINE SERVICE STATIONS	17	349,341	271,021	16,423.37
5592	MOBILE HOME DEALERS	3	42,918	42,918	2,601.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	452,925	375,553	22,707.55
5600	APPAREL AND ACCESSORY STORES	19	596,767	587,929	35,643.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	636,822	499,285	30,257.36
5800	EATING AND DRINKING PLACES	39	1,527,895	1,520,705	92,143.95
5813	LIQUOR DISPENSERS - BY THE DRINK	11	355,526	354,695	21,503.41
5910	DRUG AND PROPRIETARY STORES	5	1,117,018	942,699	57,151.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	193	3,052,620	1,887,255	114,069.94
RETL	TOT. RETAIL TRADE	410	24,785,204	21,090,865	1,277,197.00
6000	BANKS	6	218,866	213,259	12,928.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	300,109	243,974	14,653.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	778,338	695,064	42,000.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	356,607	312,907	18,961.97
7200	PERSONAL SERVICES	69	660,225	626,704	37,701.20
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,243,337	1,106,274	62,321.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	869,737	654,835	39,524.48
7600	MISCELLANEOUS REPAIR SERVICES	42	813,796	652,339	37,549.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	107,188	107,033	6,418.09
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,544,426	1,535,674	93,100.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,086,817	1,086,817	65,888.28
8100	LEGAL SERVICES	25	277,048	274,910	16,634.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	1,024,391	915,797	53,859.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	104,984	97,494	5,620.18
SERV	TOT. SERVICES	503	8,187,349	7,469,579	443,568.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 14

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,363	51,414,036	39,273,492	2,349,134.00
TEL-	INTERSTATE TELECOMMUNICATIONS	43	499,162	499,004	21,207.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 15

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 15	121,509 631,776	120,251 550,732	6,875.11 31,209.29
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 4 35	75,418 101,780 250,720	67,281 82,958 211,303	3,994.02 4,911.63 12,603.33
5200 5300 5400 5540 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 3 5 7 12 39	11,788 199,378 61,319 30,395 54,086 304,621 734,263	11,788 165,289 37,374 30,395 54,086 71,814 423,468	699.69 10,249.78 2,312.51 1,880.68 3,269.27 4,409.07 26,083.19
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	46,804	46,590	2,682.88
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 5 7 4	31,293 11,943 27,830 4,491	31,289 8,947 25,222 4,444	1,935.98 553.22 1,461.16 272.30

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 16

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	30,842	30,841	1,899.93
SERV	TOT. SERVICES	36	221,237	215,581	13,223.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,935,465	1,455,320	86,254.18
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,222	2,217	94.20

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	853,006	35,045	2,195.32
0700	AGRICULTURAL SERVICES	22	330,062	132,757	8,218.60
AGRI	TOT. AGRICULTURE	33	1,183,068	167,802	10,413.92
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	253	15,854,264	12,802,492	781,980.65
1610	HIGHWAY CONTRACTORS	10	2,432,589	2,208,666	131,015.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	977,296	955,035	59,841.59
1700	SPECIAL TRADE CONTRACTORS	285	8,204,211	3,105,361	189,141.21
CONS	TOT. CONTRACT CONSTRUCTION	561	27,468,360	19,071,554	1,161,978.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	1,464,571	426,797	26,957.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	665,943	129,358	8,246.58
2700	PRINTING AND PUBLISHING	21	484,139	303,962	19,247.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,062,192	122,630	7,803.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	260,694	69,651	4,284.76
3500	MACHINERY, EXCEPT ELECTRICAL	5	129,523	13,337	778.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	42,383	2,360	144.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	6	1,148,189	1,148,189	66,902.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	2,594,718	1,887,846	111,158.20
MFG-	TOT. MANUFACTURING	138	7,996,382	4,175,148	250,050.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	552,786	526,271	33,484.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	552,188	109,100	6,810.71
4500	AIR TRANSPORTATION	5	31,513	19,165	1,217.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	3,416,396	3,415,541	212,317.11
4830	RADIO AND TELEVISION BROADCASTING	7	205,074	130,790	8,094.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	7,702,619	6,008,651	368,810.67
4920	GAS UTILITIES	8	1,329,381	1,148,097	68,692.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	13,789,956	11,357,615	699,427.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	415,056	145,431	9,205.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,720,304	61,706	3,794.26
5040	GROCERIES AND RELATED PRODUCTS	24	998,663	262,969	16,026.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,238,003	324,728	19,913.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	675,805	109,112	6,955.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	953,869	483,732	30,217.55
5090	MISCELLANEOUS WHOLESALERS	98	8,575,042	469,613	29,589.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,308,183	920,529	56,980.89
WHSL	TOT. WHOLESALE TRADE	192	15,884,925	2,777,819	172,683.55
5200	BUILDING MATERIALS	16	1,998,870	815,027	51,494.14
5251	HARDWARE STORES	12	1,076,183	807,935	51,176.56
5252	FARM EQUIPMENT DEALERS	4	94,288	53,363	3,111.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,710,993	1,595,359	100,861.97
5310	DEPARTMENT STORES	9	9,781,656	9,584,569	611,016.30
5400	RETAIL FOOD STORES	65	10,364,992	8,648,542	548,585.78
5510	MOTOR VEHICLE DEALERS	16	3,606,310	1,507,270	96,023.83
5540	GASOLINE SERVICE STATIONS	29	1,951,964	620,786	38,825.19
5592	MOBILE HOME DEALERS	16	1,950,348	1,604,149	100,011.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,973,728	1,579,786	100,073.41
5600	APPAREL AND ACCESSORY STORES	52	1,461,778	1,435,119	91,388.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,605,067	1,407,567	89,656.25
5800	EATING AND DRINKING PLACES	164	5,454,377	5,318,310	338,015.93
5813	LIQUOR DISPENSERS - BY THE DRINK	36	2,209,386	2,053,971	128,669.16
5910	DRUG AND PROPRIETARY STORES	8	2,167,490	1,890,945	120,547.77
5920	PACKAGE LIQUOR STORES	7	504,721	496,727	31,585.03
5990	MISCELLANEOUS RETAILERS	437	12,189,445	8,618,320	544,710.50
RETL	TOT. RETAIL TRADE	985	60,101,596	48,037,746	3,045,752.64
6000	BANKS	8	595,560	436,727	27,802.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	137,779	137,573	8,768.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	165,059	165,059	10,519.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	94,395	94,395	6,017.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,403,351	1,009,046	63,958.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	216,290	108,184	6,471.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	2,773,998	1,970,931	124,809.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,892,863	1,462,919	93,205.93
7200	PERSONAL SERVICES	221	1,438,090	1,318,315	83,412.53
7300	MISCELLANEOUS BUSINESS SERVICES	204	7,553,348	6,185,843	385,436.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	1,760,228	1,341,189	86,303.29
7600	MISCELLANEOUS REPAIR SERVICES	59	626,895	369,805	22,686.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	287,238	221,547	13,539.40
8010	PHYSICIANS, DENTISTS AND OTHERS	198	7,481,964	7,059,741	449,454.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 19

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	4,806,402	3,520,671	217,134.43
8100	LEGAL SERVICES	66	1,205,616	1,201,708	76,608.89
8200	EDUCATIONAL SERVICES	30	484,018	478,921	29,477.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	117,776	34,865	2,222.48
8900	MISCELLANEOUS SERVICES	432	8,131,207	7,043,108	434,449.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	2,119,525	2,041,775	121,777.17
SERV	TOT. SERVICES	1,502	42,840,144	37,179,815	2,302,731.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	59,810	59,810	3,693.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,714	173,076,228	125,745,876	7,831,583.78
TEL-	INTERSTATE TELECOMMUNICATIONS	57	1,267,383	1,265,907	53,801.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	108,950	6,724	378.24
0700	AGRICULTURAL SERVICES	7	223,639	49,405	2,947.59
AGRI	TOT. AGRICULTURE	10	332,589	56,130	3,325.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,624,998	2,624,998	147,425.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	4,288,564	4,215,770	239,357.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	90	8,133,183	7,105,019	402,477.38
1500	GENERAL BUILDING CONTRACTORS	81	6,233,338	6,046,103	348,135.61
1610	HIGHWAY CONTRACTORS	3	16,915	16,915	976.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	541,573	540,109	30,479.96
1700	SPECIAL TRADE CONTRACTORS	128	3,343,879	2,234,245	132,578.97
CONS	TOT. CONTRACT CONSTRUCTION	222	10,135,705	8,837,372	512,171.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	119,369	84,488	5,117.53
2700	PRINTING AND PUBLISHING	8	104,745	83,113	5,086.96
2800	CHEMICALS AND ALLIED PRODUCTS	5	63,638	37,388	2,284.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	263,203	75,493	4,650.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	240,773	237,629	13,442.52
3500	MACHINERY, EXCEPT ELECTRICAL	4	232,488	229,346	14,166.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	16,821	6,547	404.91
3700	TRANSPORTATION EQUIPMENT	4	33,590	33,590	2,064.77
3900	MISCELLANEOUS MANUFACTURING	19	244,962	80,112	4,394.59
MFG-	TOT. MANUFACTURING	61	7,702,688	1,123,058	67,114.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	136,305	136,305	8,346.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	1,103,960	867,739	48,051.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,338,153	1,223,734	73,625.30
4830	RADIO AND TELEVISION BROADCASTING	7	80,387	66,228	4,071.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	8,276,887	4,367,787	252,923.72
4920	GAS UTILITIES	4	948,950	807,784	48,966.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	11,910,976	7,495,911	437,472.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	92,476	41,472	2,545.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	333,595	205,320	12,302.45

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	6	20,666	15,933	900.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	2,810,539	2,536,668	151,360.29
5090	MISCELLANEOUS WHOLESALERS	52	1,857,472	880,828	50,796.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,262,280	1,173,884	69,278.63
WHSL	TOT. WHOLESALE TRADE	112	6,934,319	5,277,076	313,355.68
5200	BUILDING MATERIALS	9	840,327	624,999	38,534.82
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	305,751	165,855	10,054.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	331,157	234,295	14,333.48
5310	DEPARTMENT STORES	11	4,284,338	4,147,842	255,557.10
5400	RETAIL FOOD STORES	38	5,885,192	5,168,853	317,844.08
5510	MOTOR VEHICLE DEALERS	8	408,736	268,069	16,429.36
5540	GASOLINE SERVICE STATIONS	23	282,892	211,777	13,035.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	577,204	408,768	25,128.57
5600	APPAREL AND ACCESSORY STORES	18	316,044	311,294	19,130.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	765,203	723,566	44,619.80
5800	EATING AND DRINKING PLACES	76	2,040,009	1,930,688	118,435.11
5813	LIQUOR DISPENSERS - BY THE DRINK	15	285,365	282,774	17,354.59
5910	DRUG AND PROPRIETARY STORES	5	937,596	759,459	46,917.53
5920	PACKAGE LIQUOR STORES	4	292,485	292,485	18,096.78
5990	MISCELLANEOUS RETAILERS	248	4,091,137	3,157,949	191,299.83
RETL	TOT. RETAIL TRADE	509	22,026,778	19,044,780	1,168,774.93
6000	BANKS	10	506,157	339,964	20,912.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,008	25,008	1,547.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	653,532	177,949	10,926.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,208,273	561,975	34,560.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	735,657	713,142	43,707.74
7200	PERSONAL SERVICES	108	543,260	521,393	31,993.88
7300	MISCELLANEOUS BUSINESS SERVICES	79	1,836,171	1,719,451	104,892.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,740,826	989,382	60,641.05
7600	MISCELLANEOUS REPAIR SERVICES	54	766,057	678,879	41,034.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	45,941	45,569	2,637.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 22

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	68	1,797,238	1,795,009	110,722.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	4,773,458	1,473,622	91,007.28
8100	LEGAL SERVICES	12	424,700	424,700	26,017.30
8200	EDUCATIONAL SERVICES	7	19,999	19,999	1,229.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	13,576	13,277	749.08
8900	MISCELLANEOUS SERVICES	303	5,327,939	4,890,511	290,255.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	175,569	66,636	4,062.87
SERV	TOT. SERVICES	757	18,896,054	14,047,233	851,982.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,950	87,280,565	63,548,552	3,791,234.75
TEL-	INTERSTATE TELECOMMUNICATIONS	49	232,477	231,798	9,851.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	170,856	70,243	4,466.36
1500	GENERAL BUILDING CONTRACTORS	51	3,110,675	2,355,810	143,365.24
1610	HIGHWAY CONTRACTORS	3	521,324	521,324	30,301.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	55,176	55,176	3,516.38
1700	SPECIAL TRADE CONTRACTORS	62	1,351,153	987,629	58,839.53
CONS	TOT. CONTRACT CONSTRUCTION	120	5,038,328	3,919,939	236,023.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	99,728	78,297	4,991.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	119,279	101,904	6,496.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	54,806	35,861	2,201.45
MFG-	TOT. MANUFACTURING	30	898,802	839,889	50,000.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	378,064	374,752	22,003.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	665,783	624,612	38,422.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,872,637	3,668,066	215,893.87
4920	GAS UTILITIES	5	417,782	378,360	23,825.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	5,927,003	5,240,731	312,445.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	10,802	10,579	624.35
5090	MISCELLANEOUS WHOLESALE	27	169,390	117,121	7,068.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	197,898	197,898	12,615.97
WHSL	TOT. WHOLESALE TRADE	40	580,572	396,096	24,793.27

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	567,077	331,081	21,088.95
5251	HARDWARE STORES	3	90,713	90,713	5,717.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	172,807	143,083	8,932.42
5310	DEPARTMENT STORES	5	2,662,867	2,562,193	163,339.83
5400	RETAIL FOOD STORES	22	3,948,164	3,469,067	220,802.16
5510	MOTOR VEHICLE DEALERS	6	235,493	145,684	9,280.27
5540	GASOLINE SERVICE STATIONS	6	107,575	89,258	5,375.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	945,918	730,928	45,869.68
5600	APPAREL AND ACCESSORY STORES	10	133,944	133,175	8,489.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	312,625	311,809	19,868.27
5800	EATING AND DRINKING PLACES	39	742,539	710,139	45,195.63
5813	LIQUOR DISPENSERS - BY THE DRINK	14	221,044	216,400	13,329.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	71,685	71,685	4,567.61
5990	MISCELLANEOUS RETAILERS	139	4,237,778	2,734,035	171,608.72
RETL	TOT. RETAIL TRADE	300	14,666,870	11,889,377	753,037.24
6000	BANKS	6	108,374	88,595	5,647.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	260	260	16.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	188,482	144,010	9,137.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	322,207	257,956	16,401.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	531,782	496,848	31,374.50
7200	PERSONAL SERVICES	52	340,821	322,812	20,539.16
7300	MISCELLANEOUS BUSINESS SERVICES	46	1,928,177	1,329,170	79,121.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	251,372	239,235	14,868.47
7600	MISCELLANEOUS REPAIR SERVICES	12	180,820	175,200	11,065.79
7900	AMUSEMENT AND RECREATION SERVICES	6	62,666	38,200	2,262.63
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,108,657	1,096,272	69,841.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	561,382	561,198	35,776.38
8100	LEGAL SERVICES	9	147,003	147,003	9,357.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	818,811	535,824	33,649.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	147,713	124,657	7,902.11
SERV	TOT. SERVICES	321	6,098,365	5,085,579	316,980.71

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 25
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	958	33,989,656	27,949,379	1,729,664.35
TEL-	INTERSTATE TELECOMMUNICATIONS	45	249,921	249,803	10,616.63

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	173,586	142,383	8,256.54
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	1,592,861	1,540,246	83,960.62
2700	PRINTING AND PUBLISHING	3	14,594	8,924	546.58
MFG-	TOT. MANUFACTURING	3	14,594	8,924	546.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	239,948	176,492	10,810.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	130,637	118,778	7,035.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	201,663	171,000	10,025.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	600,098	491,512	29,404.02
5040	GROCERIES AND RELATED PRODUCTS	6	66,206	11,809	723.32
5090	MISCELLANEOUS WHOLESALERS	5	1,268	143-	6.38-
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	34,221	34,221	2,096.04
WHSL	TOT. WHOLESALE TRADE	14	101,694	45,887	2,812.98
5200	BUILDING MATERIALS	5	130,176	104,061	6,373.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	32,339	16,136	978.47
5400	RETAIL FOOD STORES	5	254,972	238,709	14,595.00
5540	GASOLINE SERVICE STATIONS	16	166,593	76,019	4,492.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	19,219	17,282	1,055.78
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	303,235	297,425	18,132.15
5813	LIQUOR DISPENSERS - BY THE DRINK	5	38,767	26,467	1,621.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	13	459,595	427,022	26,149.25
RETL	TOT. RETAIL TRADE	78	1,459,133	1,233,854	75,280.71
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	257,992	257,992	15,790.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 27
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	8,910	7,440	455.64
7300	MISCELLANEOUS BUSINESS SERVICES	11	40,171	36,013	2,187.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	102,636	88,278	5,404.52
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	38,507	37,752	2,312.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	70,298	70,273	4,256.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	60,666	60,451	3,596.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	595,418	572,441	34,867.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	4,459,728	3,988,570	232,719.44
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,176	2,169	92.17

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	4	143	.316-	14.74-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	30,835	28,241	1,539.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	113,494	105,102	5,720.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	1,174	1,174	63.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	271,687	5,050	274.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	31,399	12,117	685.53
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	172,087	138,251	7,794.49
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,968	5,968	338.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	3	296	296	15.86
SERV	TOT. SERVICES	10	7,577	7,577	427.75

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 29
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	600,275	279,705	15,567.02
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,662	1,632	69.34

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	214,326	201,631	11,014.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	546,774	477,544	25,959.47
CONS	TOT. CONTRACT CONSTRUCTION	32	843,040	760,735	41,257.04
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	24,544	20,118	1,199.18
MFG-	TOT. MANUFACTURING	11	38,213	33,787	2,036.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	26,628	9,135	511.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	164,160	123,253	7,163.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,161,133	1,127,530	60,171.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,398,593	1,299,374	69,916.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	73,996	50,715	2,680.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	97,248	73,751	3,890.41
5200	BUILDING MATERIALS	3	77,890	47,025	2,880.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	202,768	170,620	9,082.81
5400	RETAIL FOOD STORES	12	444,812	374,936	22,529.66
5510	MOTOR VEHICLE DEALERS	3	83,891	75,072	4,598.17
5540	GASOLINE SERVICE STATIONS	4	191,502	50,658	3,102.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	60,183	49,432	2,801.86
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	1,564,648	539,686	31,560.20
5813	LIQUOR DISPENSERS - BY THE DRINK	4	36,177	35,783	1,925.41

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 31

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	716,779	102,610	5,846.42
RETL	TOT. RETAIL TRADE	92	3,603,620	1,634,464	95,719.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	5,992	5,842	357.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	64,939	64,789	3,966.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	269,253	251,825	15,222.53
7200	PERSONAL SERVICES	7	3,525	3,525	203.51
7300	MISCELLANEOUS BUSINESS SERVICES	7	59,108	49,251	2,658.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	46,226	43,879	2,427.00
7600	MISCELLANEOUS REPAIR SERVICES	3	1,886	1,886	108.78
7900	AMUSEMENT AND RECREATION SERVICES	0	35-	35-	1.84-
8010	PHYSICIANS, DENTISTS AND OTHERS	4	64,224	64,224	3,402.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	132,965	126,460	6,791.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	653,859	617,722	35,511.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	7,367,581	4,502,924	253,261.00
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,772	4,674	198.67

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	161,968	113,950	6,463.80
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	115,887	24,664	1,253.99
1381	OIL AND GAS WELL DRILLING	23	4,060,275	4,060,275	213,592.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	168	15,341,528	14,368,942	835,247.89
MINE	TOT. MINING	201	19,517,690	18,453,881	1,050,094.00
1500	GENERAL BUILDING CONTRACTORS	43	3,004,045	2,912,824	163,351.27
1610	HIGHWAY CONTRACTORS	3	370,404	345,821	19,322.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	728,050	666,201	35,859.89
1700	SPECIAL TRADE CONTRACTORS	139	5,213,812	4,623,653	255,115.27
CONS	TOT. CONTRACT CONSTRUCTION	198	9,316,311	8,548,499	473,648.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	476,536	4,412	265.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	423,215	295,872	17,807.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,037,040	462,942	27,623.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	272,162	120,430	7,237.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	757,329	648,980	38,685.12
3500	MACHINERY, EXCEPT ELECTRICAL	3	307,268	265,983	14,715.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	17,456	17,456	1,052.57
3900	MISCELLANEOUS MANUFACTURING	27	824,132	281,102	16,164.55
MFG-	TOT. MANUFACTURING	84	4,221,392	2,181,197	128,022.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	1,946,228	1,437,395	76,053.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	2,195,106	2,032,266	120,316.92
4830	RADIO AND TELEVISION BROADCASTING	9	500,406	476,141	28,255.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	8,686,675	6,530,354	359,817.14
4920	GAS UTILITIES	7	871,676	362,609	22,016.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	14,411,443	11,050,118	619,223.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	498,516	401,727	22,800.99
5040	GROCERIES AND RELATED PRODUCTS	15	598,942	121,536	7,407.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	720,203	142,113	8,526.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	2,472,418	1,885,416	112,546.75
5090	MISCELLANEOUS WHOLESALERS	79	2,582,253	977,943	56,090.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	2,154,190	1,876,432	107,713.15
WHSL	TOT. WHOLESALE TRADE	176	9,482,012	5,681,489	331,665.04
5200	BUILDING MATERIALS	8	762,867	598,946	36,044.19
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	449,529	423,211	25,676.25
5310	DEPARTMENT STORES	8	4,424,614	4,348,155	261,010.11
5400	RETAIL FOOD STORES	38	4,005,418	3,452,161	207,922.60
5510	MOTOR VEHICLE DEALERS	9	464,510	391,980	23,518.78
5540	GASOLINE SERVICE STATIONS	17	276,282	236,058	14,261.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,450,637	1,839,500	110,714.14
5600	APPAREL AND ACCESSORY STORES	27	533,589	532,446	31,930.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	747,347	638,876	38,360.14
5800	EATING AND DRINKING PLACES	69	1,861,733	1,780,927	107,368.10
5813	LIQUOR DISPENSERS - BY THE DRINK	20	399,706	394,346	22,787.00
5910	DRUG AND PROPRIETARY STORES	6	790,254	655,644	39,447.52
5920	PACKAGE LIQUOR STORES	10	900,454	787,418	47,245.05
5990	MISCELLANEOUS RETAILERS	258	4,726,105	3,540,749	207,594.13
RETL	TOT. RETAIL TRADE	535	23,221,131	19,976,564	1,193,536.48
6000	BANKS	8	284,687	238,122	14,327.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	22,845	19,112	1,149.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	259,646	199,041	11,904.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	656,859	529,340	31,764.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	420,884	304,562	18,280.24
7200	PERSONAL SERVICES	110	687,896	679,137	40,180.45
7300	MISCELLANEOUS BUSINESS SERVICES	69	3,292,589	2,672,062	158,434.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,396,519	1,256,815	75,792.64
7600	MISCELLANEOUS REPAIR SERVICES	64	1,315,998	1,086,128	64,297.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	97,530	95,488	5,792.26
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,836,714	1,743,418	104,281.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	5,610,398	1,902,604	114,221.29
8100	LEGAL SERVICES	24	508,264	507,094	30,564.35
8200	EDUCATIONAL SERVICES	11	50,678	47,765	2,777.86

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 34

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	292	3,897,581	3,583,245	209,885.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	159,919	158,790	8,509.49
SERV	TOT. SERVICES	755	19,372,251	14,132,269	838,729.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	17,527	5,292	317.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,216	100,378,583	80,672,599	4,673,463.82
TEL-	INTERSTATE TELECOMMUNICATIONS	81	207,754	206,282	8,766.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	0	434,479-	434,479-	22,267.03-
MINE	TOT. MINING	0	434,479-	434,479-	22,267.03-
1500	GENERAL BUILDING CONTRACTORS	106	2,064,676	1,848,342	112,292.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	454,505	243,064	14,079.00
CONS	TOT. CONTRACT CONSTRUCTION	171	3,012,273	2,548,723	149,822.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	93,542	71,578	4,835.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	79,264	7,957	504.89
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	74,125	6,709	446.95
MFG-	TOT. MANUFACTURING	33	259,434	98,110	6,535.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	41,056	38,848	2,028.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	12,231	12,231	672.25
4500	AIR TRANSPORTATION	47	2,880,445	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	618,786	562,411	34,196.29
4830	RADIO AND TELEVISION BROADCASTING	8	281,856	274,684	17,485.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,791,204	1,570,449	91,221.46
4920	GAS UTILITIES	6	472,588	407,415	26,468.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	6,098,167	2,866,037	172,072.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	14	132,695	14,042	879.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	235,467	115,821	6,720.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	197,313	177,498	10,698.58
WHSL	TOT. WHOLESALE TRADE	57	726,704	353,814	21,321.59
5200	BUILDING MATERIALS	4	886,900	261,810	16,906.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	155,571	119,956	7,331.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,695,770	1,539,768	103,811.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	208,621	195,376	12,969.74
5540	GASOLINE SERVICE STATIONS	9	117,945	58,727	3,480.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	23	359,910	350,482	23,437.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	69,396	55,657	3,040.71
5800	EATING AND DRINKING PLACES	63	1,141,002	1,083,247	72,437.78
5813	LIQUOR DISPENSERS - BY THE DRINK	16	2,034,078	1,417,919	74,284.34
5910	DRUG AND PROPRIETARY STORES	3	112,539	112,539	7,666.74
5920	PACKAGE LIQUOR STORES	4	637,551	612,577	41,626.74
5990	MISCELLANEOUS RETAILERS	177	2,141,655	1,597,633	103,133.41
RETL	TOT. RETAIL TRADE	351	11,369,674	9,079,364	583,598.01
6000	BANKS	5	421,017	157,549	10,390.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	88,667	86,785	5,773.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	456,042	391,998	24,588.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,017,731	687,490	44,237.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	703,258	670,512	44,092.27
7200	PERSONAL SERVICES	33	116,315	113,743	7,621.79
7300	MISCELLANEOUS BUSINESS SERVICES	44	232,353	215,604	14,253.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	180,154	175,199	10,580.54
7600	MISCELLANEOUS REPAIR SERVICES	15	164,579	150,931	8,012.47
7900	AMUSEMENT AND RECREATION SERVICES	5	27,064	27,064	1,836.10
8010	PHYSICIANS, DENTISTS AND OTHERS	29	413,458	410,125	27,852.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	230,983	173,789	11,719.11
8100	LEGAL SERVICES	15	131,426	131,426	8,953.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	131	498,252	439,031	27,179.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	62,642	51,917	3,536.86
SERV	TOT. SERVICES	376	2,772,007	2,567,193	166,147.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	24,960,918	17,905,565	1,129,304.93
TEL-	INTERSTATE TELECOMMUNICATIONS	59	69,921	69,185	2,940.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	3,038,290	1,119,982	66,498.96
CONS	TOT. CONTRACT CONSTRUCTION	113	4,964,270	2,771,818	164,548.94
2700	PRINTING AND PUBLISHING	4	156,681	112,296	6,667.60
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	53,773	30,828	1,830.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	14,695	2,972	176.47
MFG-	TOT. MANUFACTURING	20	874,939	375,370	22,287.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	60,700	6,245	370.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	522,022	522,018	30,994.83
4830	RADIO AND TELEVISION BROADCASTING	3	197,964	197,047	11,699.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,620,639	1,375,191	81,651.97
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	164,259	1,683	99.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,493	1,318	78.24
5090	MISCELLANEOUS WHOLESALERS	22	1,179,118	590,637	35,069.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	1,426,135	673,405	39,983.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	324,186	321,650	19,097.99
5400	RETAIL FOOD STORES	5	2,801,251	2,730,624	162,130.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	44,576	31,027	1,842.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	705,146	700,921	41,617.16

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	101,837	101,837	6,046.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	637,223	567,203	33,680.31
RETL	TOT. RETAIL TRADE	133	5,150,263	4,888,073	290,231.93
6000	BANKS	4	285,533	95,585	5,675.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	220,097	212,760	12,632.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	111,218	93,924	5,576.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	4,844	4,323	256.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	624,905	409,804	24,332.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING .	11	282,392	282,392	16,767.64
7200	PERSONAL SERVICES	41	85,207	83,942	4,985.35
7300	MISCELLANEOUS BUSINESS SERVICES	57	5,552,176	4,610,079	273,847.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	160,513	49,655	2,948.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	370,292	303,688	18,031.48
7600	MISCELLANEOUS REPAIR SERVICES	12	88,604	43,506	2,583.26
8010	PHYSICIANS, DENTISTS AND OTHERS	39	996,719	989,254	58,736.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	98,457	98,457	5,845.86
8100	LEGAL SERVICES	4	74,729	72,432	4,300.65
8200	EDUCATIONAL SERVICES	8	76,552	76,157	4,521.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,551	295	17.49
8900	MISCELLANEOUS SERVICES	98	12,355,003	8,933,304	530,419.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,629,978	1,596,685	94,803.14
SERV	TOT. SERVICES	306	21,788,172	17,139,845	1,017,808.64
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	38,015,800	28,939,183	1,718,369.29
TEL-	INTERSTATE TELECOMMUNICATIONS	17	536,321	536,257	22,790.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 39

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	290,670	33,790	2,136.07
AGRI	TOT. AGRICULTURE	6	290,670	33,790	2,136.07
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	825,644	692,328	42,991.05
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	63	1,227,351	1,033,851	63,828.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,467,435	180,400	11,315.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	105,700	77,109	4,963.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	36,599	12,655	768.83
3900	MISCELLANEOUS MANUFACTURING	5	390,471	2,607	165.53
MFG-	TOT. MANUFACTURING	30	3,056,667	289,899	18,271.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	243,459	54,279	3,493.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	349,937	349,124	21,860.88
4830	RADIO AND TELEVISION BROADCASTING	3	130,631	127,611	8,214.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,057,434	969,614	58,847.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	1,953,617	1,660,962	101,952.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	151,474	78,296	5,040.28
5040	GROCERIES AND RELATED PRODUCTS	6	839,098	57,047	3,662.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	314,149	186,594	10,668.45
5090	MISCELLANEOUS WHOLESALE	12	304,099	41,832	2,682.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	118,285	118,028	6,985.27
WHSL	TOT. WHOLESALE TRADE	34	1,727,105	481,795	29,039.09
5200	BUILDING MATERIALS	5	390,005	255,445	16,132.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,584,681	1,221,738	78,596.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,342,549	1,171,855	75,438.14
5510	MOTOR VEHICLE DEALERS	5	93,838	64,550	4,111.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	444,312	233,972	14,949.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	217,134	165,265	10,608.09
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	136,212	128,205	8,253.22
5800	EATING AND DRINKING PLACES	34	655,690	651,663	41,948.79
5813	LIQUOR DISPENSERS - BY THE DRINK	19	341,489	341,282	21,866.35
5910	DRUG AND PROPRIETARY STORES	5	444,660	332,698	21,417.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	80	692,091	531,502	32,893.42
RETL	TOT. RETAIL TRADE	199	7,513,358	6,260,852	401,062.81
6000	BANKS	3	78,949	74,147	4,773.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	41,268	41,268	2,618.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	123,727	118,925	7,617.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	494,412	464,691	29,836.43
7200	PERSONAL SERVICES	38	148,125	139,367	8,917.89
7300	MISCELLANEOUS BUSINESS SERVICES	33	539,612	468,133	29,199.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	298,957	276,324	16,900.55
7600	MISCELLANEOUS REPAIR SERVICES	12	71,723	53,325	3,405.48
7900	AMUSEMENT AND RECREATION SERVICES	4	14,945	14,945	962.08
8010	PHYSICIANS, DENTISTS AND OTHERS	17	278,536	278,536	17,930.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	63,773	63,773	4,105.36
8100	LEGAL SERVICES	5	66,630	65,828	4,237.65
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	242,245	169,318	10,537.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,088	16,357	1,023.64
SERV	TOT. SERVICES	233	2,238,760	2,012,313	127,167.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	18,423,408	12,139,984	767,014.98
TEL-	INTERSTATE TELECOMMUNICATIONS	28	137,329	137,046	5,824.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	108,067	106,625	6,387.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	2,758,464	1,820,071	109,039.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	2,509,675	1,563,387	95,014.77
CONS	TOT. CONTRACT CONSTRUCTION	127	6,106,558	4,138,259	246,596.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	464,227	226,905	14,038.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	2,099,156	1,431,959	81,787.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	214,443	22,541	1,394.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS.				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	603,045	29,972	1,839.72
MFG-	TOT. MANUFACTURING	45	4,253,190	1,877,902	109,363.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	56,819	27,279	1,530.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	114,886	83,698	4,850.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	946,629	944,884	56,007.26
4830	RADIO AND TELEVISION BROADCASTING	9	395,839	365,386	22,466.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,707,575	1,484,305	83,492.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	4,090,278	3,540,238	207,149.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	411,278	271,092	16,773.84
5040	GROCERIES AND RELATED PRODUCTS	14	1,416,951	48,269	2,967.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	96,906	58,649	3,628.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	45,785	10,518	650.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	31,097	12,334	707.17
5090	MISCELLANEOUS WHOLESALE	66	5,419,260	423,076	25,934.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,178,110	942,838	53,043.50
WHSL	TOT. WHOLESALE TRADE	100	8,599,386	1,766,777	103,707.02

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	1,026,135	555,626	34,359.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	394,723	65,841	4,051.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,695,243	746,962	44,293.67
5310	DEPARTMENT STORES	5	5,560,829	5,391,814	333,618.47
5400	RETAIL FOOD STORES	33	5,615,456	4,656,630	287,280.05
5510	MOTOR VEHICLE DEALERS	8	1,169,168	940,428	58,188.98
5540	GASOLINE SERVICE STATIONS	21	731,060	433,231	25,539.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,058,475	932,873	57,566.04
5600	APPAREL AND ACCESSORY STORES	16	1,424,406	1,409,517	87,213.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	894,531	625,569	38,701.64
5800	EATING AND DRINKING PLACES	61	2,889,896	2,865,861	176,321.50
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,255,677	1,252,118	75,307.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	122,322	117,722	7,117.87
5990	MISCELLANEOUS RETAILERS	201	17,225,149	15,182,846	875,574.06
RETL	TOT. RETAIL TRADE	443	41,909,622	35,815,419	2,144,634.16
6000	BANKS	5	239,366	229,052	14,130.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	12,004	12,004	742.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	237,021	152,882	9,404.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	519,956	407,135	25,091.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	756,159	711,953	44,050.46
7200	PERSONAL SERVICES	49	793,496	764,197	46,582.83
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,416,099	829,043	50,779.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	601,913	562,371	34,427.53
7600	MISCELLANEOUS REPAIR SERVICES	14	184,342	134,685	8,333.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	188,158	133,083	8,198.61
8010	PHYSICIANS, DENTISTS AND OTHERS	31	599,561	594,328	36,774.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	552,517	533,395	33,003.80
8100	LEGAL SERVICES	13	271,249	266,267	16,475.29
8200	EDUCATIONAL SERVICES	8	25,743	25,743	1,569.21
8900	MISCELLANEOUS SERVICES	105	1,243,529	744,513	45,303.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	370	6,806,744	5,473,555	335,968.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 43
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,261	74,367,590	54,076,086	3,237,088.56
TEL-	INTERSTATE TELECOMMUNICATIONS	29	309,058	308,971	13,131.27

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	80,800	31,723	1,705.16
CONS	TOT. CONTRACT CONSTRUCTION	18	106,132	49,555	2,663.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	4,818	4,143	222.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	111,306	79,550	4,381.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	294,828	238,820	13,044.16
5040	GROCERIES AND RELATED PRODUCTS	11	8,830	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	12,575	637	35.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	135,353	108,128	5,817.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,537	5,537	303.78
5400	RETAIL FOOD STORES	4	17,224	11,129	639.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	26,191	22,709	1,363.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	26,044	15,120	858.16
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	75,536	55,309	2,972.86
RETL	TOT. RETAIL TRADE	34	201,172	148,028	8,243.05
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	9,773	9,773	525.31
7300	MISCELLANEOUS BUSINESS SERVICES	6	78,157	77,987	4,280.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	14,187	13,583	730.08

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 45

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	13	63,804	17,159	922.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	281,888	211,914	11,518.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,030,939	767,265	41,881.15
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,701	1,700	72.25

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	35,853	3,640	204.74
0700	AGRICULTURAL SERVICES	4	16,972	16,972	954.66
AGRI	TOT. AGRICULTURE	7	52,825	20,612	1,159.40
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	7,957,864	7,381,306	425,486.47
1610	HIGHWAY CONTRACTORS	7	727,831	415,554	23,701.23
1700	SPECIAL TRADE CONTRACTORS	141	4,449,465	1,887,575	109,795.05
CONS	TOT. CONTRACT CONSTRUCTION	269	13,135,161	9,684,435	558,982.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	222,906	57,183	3,538.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	717,489	36,523	2,207.12
2700	PRINTING AND PUBLISHING	11	420,169	261,510	16,179.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	543,262	56,844	3,487.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	3,853,138	13,081	744.14
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	38,648	13,651	816.45
MFG-	TOT. MANUFACTURING	46	5,814,881	454,899	27,969.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	344,775	97,596	5,788.04
4500	AIR TRANSPORTATION	5	16,826	12,130	749.75
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,162,709	1,140,835	68,225.74
4830	RADIO AND TELEVISION BROADCASTING	12	825,408	811,835	50,072.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,201,548	2,108,796	124,926.20
4920	GAS UTILITIES	5	772,879	667,759	40,716.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	6,510,999	4,965,634	298,246.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	163,053	116,611	7,215.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	821,517	135,358	8,374.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	371,192	337,046	19,365.99
5090	MISCELLANEOUS WHOLESALE	55	436,880	68,717	4,184.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	189,965	183,396	10,647.54
WHSL	TOT. WHOLESALE TRADE	99	2,111,774	966,956	57,566.77

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,173,340	613,844	37,880.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	398,842	386,990	23,753.62
5310	DEPARTMENT STORES	7	3,932,041	3,859,843	238,827.76
5400	RETAIL FOOD STORES	32	4,783,178	4,070,618	251,064.59
5510	MOTOR VEHICLE DEALERS	9	4,426,824	475,570	29,421.75
5540	GASOLINE SERVICE STATIONS	14	759,627	240,974	14,760.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	593,622	450,645	27,847.62
5600	APPAREL AND ACCESSORY STORES	20	381,952	379,071	23,455.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	679,830	670,539	41,088.97
5800	EATING AND DRINKING PLACES	65	2,230,346	2,065,758	126,547.76
5813	LIQUOR DISPENSERS - BY THE DRINK	14	456,784	456,784	27,992.36
5910	DRUG AND PROPRIETARY STORES	6	699,522	568,939	35,203.12
5920	PACKAGE LIQUOR STORES	4	27,130	27,130	1,699.41
5990	MISCELLANEOUS RETAILERS	265	3,076,455	2,377,468	145,769.52
RETL	TOT. RETAIL TRADE	503	24,165,464	17,086,064	1,052,295.54
6000	BANKS	10	1,254,137	308,971	19,043.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	75,557	56,900	3,520.68
6120	SAVINGS AND LOAN ASSOCIATIONS	3	37,749	18,975	1,174.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	84,150	65,735	3,825.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	942,575	716,324	43,908.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	589,896	4,624	286.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	1,832,790	1,172,657	71,824.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	555,648	453,196	28,036.09
7200	PERSONAL SERVICES	102	847,013	829,923	50,868.39
7300	MISCELLANEOUS BUSINESS SERVICES	83	1,561,180	1,539,408	88,869.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	653,056	524,910	32,040.33
7600	MISCELLANEOUS REPAIR SERVICES	33	359,309	286,693	17,460.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	91,640	91,640	5,665.84
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,530,403	1,527,854	94,484.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	676,606	623,706	38,469.27
8100	LEGAL SERVICES	17	203,003	199,602	12,349.85
8200	EDUCATIONAL SERVICES	6	28,580	28,580	1,732.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	181	2,926,178	2,686,314	157,963.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	2,961,331	2,942,588	165,864.11
SERV	TOT. SERVICES	641	12,529,301	11,860,771	701,549.73

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 48

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	469,656-	469,656-	29,059.98-
GOVT	TOT. GOVERNMENT	0	469,656-	469,656-	29,059.98-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,787	66,388,689	45,846,492	2,746,842.75
TEL-	INTERSTATE TELECOMMUNICATIONS	53	562,505	562,122	23,890.15

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 49
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	41	608,520	534,126	34,263.96
CONS	TOT. CONTRACT CONSTRUCTION	51	1,022,448	928,731	56,914.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	39,271	29,170	1,877.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	168,861	11,024	709.68
MFG-	TOT. MANUFACTURING	14	800,567	51,586	3,320.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	229,754	106,755	6,507.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	255,162	245,413	15,319.56
4830	RADIO AND TELEVISION BROADCASTING	5	91,925	89,090	5,735.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	444,909	374,354	23,169.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,231,541	989,611	61,879.47
5040	GROCERIES AND RELATED PRODUCTS	6	2,845	15	0.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	296,608	20,418	1,314.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	546,200	262,956	16,927.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	151,238	40,925	2,634.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	279,759	244,642	15,703.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	2,000,482	1,649,549	105,994.41
5510	MOTOR VEHICLE DEALERS	9	119,245	88,474	5,606.87
5540	GASOLINE SERVICE STATIONS	18	1,063,903	530,972	34,181.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	137,196	122,141	7,862.82
5600	APPAREL AND ACCESSORY STORES	3	16,050	16,050	1,033.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,001	12,001	772.55

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	25	384,232	382,323	24,529.57
5813	LIQUOR DISPENSERS - BY THE DRINK	8	61,955	61,955	3,966.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	364,304	164,285	10,398.88
RETL	TOT. RETAIL TRADE	145	5,199,377	3,847,693	247,083.75
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	27,039	18,381	1,183.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	103,116	94,457	6,079.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	285,061	284,876	18,264.24
7200	PERSONAL SERVICES	24	81,871	81,780	5,264.60
7300	MISCELLANEOUS BUSINESS SERVICES	23	165,279	145,848	9,380.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	183,625	163,828	10,070.82
7600	MISCELLANEOUS REPAIR SERVICES	11	93,831	78,876	4,916.62
7900	AMUSEMENT AND RECREATION SERVICES	3	15,957	14,325	922.17
8010	PHYSICIANS, DENTISTS AND OTHERS	21	375,105	372,490	23,979.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	43,141	43,141	2,777.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	251,620	248,389	15,832.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	14,822	14,822	858.03
SERV	TOT. SERVICES	189	1,571,471	1,509,532	96,203.23
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	10,518,112	7,727,957	490,849.30
TEL-	INTERSTATE TELECOMMUNICATIONS	30	68,087	68,051	2,892.15

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	5	64,851	63,769	3,568.55
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	135,856	97,650	5,397.25
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,289,737	1,265,286	68,009.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	1,681,852	1,564,814	84,115.21
1500	GENERAL BUILDING CONTRACTORS	54	1,153,803	773,243	44,195.27
1610	HIGHWAY CONTRACTORS	13	1,254,372	145,999	7,672.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	49,230	41,464	2,228.69
1700	SPECIAL TRADE CONTRACTORS	98	1,663,981	1,160,103	63,145.99
CONS	TOT. CONTRACT CONSTRUCTION	170	4,121,386	2,120,809	117,242.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	30,783	13,992	865.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	2,090	1,637	88.00
2700	PRINTING AND PUBLISHING	4	99,544	74,346	4,597.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	215,234	51,193	2,904.89
MFG-	TOT. MANUFACTURING	32	620,971	261,387	15,273.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	75,665	15,989	859.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	945,456	861,516	49,446.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,432,199	1,179,616	65,770.42
4920	GAS UTILITIES	3	541,553	415,421	23,872.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	3,115,581	2,586,483	146,239.89
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,871	2,802	163.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	52,793	16,679	954.07
5090	MISCELLANEOUS WHOLESALERS	4	203,157	171,198	10,547.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	304,059	209,184	12,666.12
WHSL	TOT. WHOLESALE TRADE				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	21,517	20,393	1,235.24
5252	FARM EQUIPMENT DEALERS	3	109,160	52,650	3,257.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	736,475	583,875	34,965.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	1,455,038	1,246,901	76,698.11
5510	MOTOR VEHICLE DEALERS	3	205,235	196,610	12,165.25
5540	GASOLINE SERVICE STATIONS	8	120,729	67,847	3,798.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	291,698	262,385	16,235.09
5600	APPAREL AND ACCESSORY STORES	4	35,827	30,166	1,866.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	106,726	89,733	5,525.97
5800	EATING AND DRINKING PLACES	39	737,845	725,083	44,381.27
5813	LIQUOR DISPENSERS - BY THE DRINK	15	198,369	191,126	11,021.95
5910	DRUG AND PROPRIETARY STORES	3	1,094,468	891,600	55,167.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	1,103,633	833,360	48,767.19
RETL	TOT. RETAIL TRADE	253	6,478,677	5,446,668	330,769.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	98,884	98,613	5,806.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	299,443	269,076	16,598.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	530,356	496,722	30,388.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	254,822	253,835	14,452.75
7200	PERSONAL SERVICES	39	160,174	159,865	9,600.68
7300	MISCELLANEOUS BUSINESS SERVICES	22	88,367	86,680	4,846.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	108,559	99,949	5,988.30
7600	MISCELLANEOUS REPAIR SERVICES	7	42,511	25,338	1,372.63
7900	AMUSEMENT AND RECREATION SERVICES	4	5,266	5,266	325.83
8010	PHYSICIANS, DENTISTS AND OTHERS	28	496,422	488,942	30,001.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	673,353	443,249	25,557.32
8100	LEGAL SERVICES	9	56,935	56,935	3,522.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	1,171,734	1,058,928	60,208.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	18,570	16,437	883.47
SERV	TOT. SERVICES	288	3,084,692	2,703,402	157,188.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 53
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	20,240,093	15,622,220	907,484.41
TEL- INTERSTATE TELECOMMUNICATIONS	33	77,415	77,266	3,283.81

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	85,946	11,179	586.90
AGRI	TOT. AGRICULTURE	5	85,946	11,179	586.90
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	346,959	346,959	18,215.36
1500	GENERAL BUILDING CONTRACTORS	36	547,282	376,362	23,013.89
1700	SPECIAL TRADE CONTRACTORS	36	737,749	518,586	31,882.91
CONS	TOT. CONTRACT CONSTRUCTION	72	1,285,031	894,949	54,896.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	55,100	29,801	1,839.00
2700	PRINTING AND PUBLISHING	7	159,680	95,704	5,921.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	34,124	6,027	361.67
MFG-	TOT. MANUFACTURING	23	3,872,580	162,838	9,882.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	101,982	101,982	6,068.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	430,481	13,215	722.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	370,820	346,583	20,407.44
4830	RADIO AND TELEVISION BROADCASTING	4	127,261	124,691	7,517.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,408,500	911,307	51,691.00
4920	GAS UTILITIES	4	257,087	219,851	13,288.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,696,132	1,717,628	99,694.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	495,460	19,027	1,177.27
5090	MISCELLANEOUS WHOLESALE	11	1,134,161	15,669	939.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	1,694,547	91,756	5,466.43
5200	BUILDING MATERIALS	5	225,918	123,947	7,665.33
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	28,804	16,083	975.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	508,204	429,541	26,533.57
5310	DEPARTMENT STORES	3	95,933	95,908	5,934.28
5400	RETAIL FOOD STORES	9	1,968,760	1,613,074	99,803.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	709,981	233,601	14,409.06

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	158,090	124,050	7,675.58
5600	APPAREL AND ACCESSORY STORES	6	37,198	37,198	2,301.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	151,537	141,723	8,751.46
5800	EATING AND DRINKING PLACES	22	684,544	591,804	36,575.90
5813	LIQUOR DISPENSERS - BY THE DRINK	3	91,444	91,444	5,658.12
5910	DRUG AND PROPRIETARY STORES	3	223,529	167,018	10,334.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	3,378,013	455,491	27,347.84
RETL	TOT. RETAIL TRADE	176	9,323,687	4,969,940	301,008.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	70,871	50,405	3,118.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	240,479	217,410	13,452.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	80,095	80,095	4,955.88
7200	PERSONAL SERVICES	29	164,085	151,750	9,389.18
7300	MISCELLANEOUS BUSINESS SERVICES	25	173,778	173,646	10,471.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	106,410	98,438	6,088.74
7600	MISCELLANEOUS REPAIR SERVICES	11	71,981	65,565	3,972.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	21,486	21,486	1,329.47
8010	PHYSICIANS, DENTISTS AND OTHERS	10	212,423	187,349	11,592.23
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	238,939	220,349	13,395.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,160,427	1,089,895	66,839.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	575	20,705,788	9,502,554	570,043.37
TEL-	INTERSTATE TELECOMMUNICATIONS	34	120,862	120,792	5,133.65

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	5	69,406	68,696	4,049.43
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	82,177	81,269	4,763.25
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	105,420	104,914	5,901.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	200,885	181,393	10,203.34
1500	GENERAL BUILDING CONTRACTORS	132	21,632,303	15,362,721	880,224.89
1610	HIGHWAY CONTRACTORS	7	1,159,657	1,124,497	68,960.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	1,651,360	1,628,819	98,262.37
1700	SPECIAL TRADE CONTRACTORS	195	7,385,123	3,632,420	206,689.99
CONS	TOT. CONTRACT CONSTRUCTION	340	31,828,443	21,748,458	1,254,137.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	31,772	29,546	1,756.04
2700	PRINTING AND PUBLISHING	10	246,341	175,032	10,827.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	766,220	375,382	22,796.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,347,709	73,581	4,540.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	249,161	144,409	8,772.34
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	1,084,813	59,421	3,676.69
3700	TRANSPORTATION EQUIPMENT	0	18,371-	18,371-	1,125.25-
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	411,961	158,503	9,807.37
3900	MISCELLANEOUS MANUFACTURING	39	2,514,786	450,462	27,797.66
MFG-	TOT. MANUFACTURING	92	7,742,731	1,530,904	93,980.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	182,705	37,380	2,296.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	1,740,535	1,720,772	104,223.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,135,688	4,638,791	283,530.87
4920	GAS UTILITIES	5	1,400,479	1,263,522	77,539.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	8,513,036	7,704,097	470,127.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	7	66,373	20,358	1,145.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	286,397	48,949	2,786.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	116,369	116,163	7,186.05
5090	MISCELLANEOUS WHOLESALE	45	528,209	158,679	9,607.15

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	71,201	67,899	4,125.37
WHL	TOT. WHOLESALE TRADE	67	1,206,257	480,615	29,093.53
5200	BUILDING MATERIALS	8	169,592	65,578	4,007.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	523,491	381,310	23,242.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	5,048,991	4,644,589	286,837.85
5540	GASOLINE SERVICE STATIONS	9	165,194	157,647	9,713.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	381,171	338,224	20,858.17
5600	APPAREL AND ACCESSORY STORES	14	502,361	501,672	28,283.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	296,256	110,323	6,379.16
5800	EATING AND DRINKING PLACES	74	2,292,997	2,260,301	138,672.24
5813	LIQUOR DISPENSERS - BY THE DRINK	19	599,118	596,871	36,591.89
5910	DRUG AND PROPRIETARY STORES	3	5,560,175	933,174	57,740.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	30,814,886	3,457,140	209,195.96
RETL	TOT. RETAIL TRADE	384	47,510,753	14,552,422	889,918.41
6000	BANKS	12	169,851	145,845	8,979.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	375,761	324,298	19,910.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	3,023,611	2,540,841	157,179.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	56,588	14,639	912.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	3,627,521	3,027,257	187,079.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	251,836	251,836	15,588.61
7200	PERSONAL SERVICES	73	604,261	602,871	37,199.05
7300	MISCELLANEOUS BUSINESS SERVICES	103	2,133,953	1,314,245	78,635.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	388,657	331,102	20,307.22
7600	MISCELLANEOUS REPAIR SERVICES	20	88,672	44,728	2,769.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	37,028	24,345	1,493.24
8010	PHYSICIANS, DENTISTS AND OTHERS	23	475,479	474,339	29,334.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	506,300	454,081	28,092.16
8100	LEGAL SERVICES	13	161,846	160,581	9,899.63
8200	EDUCATIONAL SERVICES	7	128,137	98,438	6,030.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	2,329,395	1,681,783	103,547.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	193,881	193,456	11,921.34
SERV	TOT. SERVICES	522	7,312,094	5,644,442	345,600.36

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 58

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,683	108,093,379	55,020,242	3,289,185.95
TEL-	INTERSTATE TELECOMMUNICATIONS	71	374,306	374,154	15,901.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	120,140	102,426	6,001.50
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	129,034-	145,853-	8,204.25-
1381	OIL AND GAS WELL DRILLING	8	179,764	160,484	9,386.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	99	10,167,294	9,142,340	524,529.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	114	35,945,192	34,699,387	1,962,471.86
1500	GENERAL BUILDING CONTRACTORS	130	6,774,335	5,201,515	299,036.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	5,540,492	3,414,203	195,173.38
CONS	TOT. CONTRACT CONSTRUCTION	361	13,920,393	9,751,960	558,722.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	650,029	157,109	9,166.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	20,154	10,910	644.99
2700	PRINTING AND PUBLISHING	14	604,388	505,306	29,943.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,919,207	1,789,585	104,422.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	173,499	35,057	2,051.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	194,157	106,681	6,074.91
3500	MACHINERY, EXCEPT ELECTRICAL	3	685,345	302,112	17,937.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	5	35,457	20,645	1,241.36
3900	MISCELLANEOUS MANUFACTURING	28	1,324,190	373,845	21,514.84
MFG-	TOT. MANUFACTURING	94	6,822,491	3,391,950	198,383.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	2,044,360	1,037,172	58,934.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	2,381,858	2,370,426	138,799.74
4830	RADIO AND TELEVISION BROADCASTING	6	206,006	144,112	8,556.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,266,222	921,615	52,312.53
4920	GAS UTILITIES	4	1,822,981	1,614,748	95,109.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	8,137,269	6,231,309	362,213.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	369,467	193,251	11,474.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	686,308	410,139	23,547.01
5040	GROCERIES AND RELATED PRODUCTS	12	287,434	176,790	10,568.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,609,441	937,736	55,687.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	787,551	296,927	17,630.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	3,416,402	2,383,307	141,068.51
5090	MISCELLANEOUS WHOLESALERS	74	5,238,949	2,330,795	135,012.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,633,381	778,164	46,139.88
WHSL	TOT. WHOLESALE TRADE	151	14,028,933	7,507,109	441,128.59
5200	BUILDING MATERIALS	40	2,242,685	1,128,453	67,111.68
5251	HARDWARE STORES	11	638,950	386,183	22,640.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	4,559,755	3,868,677	229,044.98
5310	DEPARTMENT STORES	8	7,563,953	7,448,932	442,280.32
5400	RETAIL FOOD STORES	43	12,192,709	8,798,290	524,366.73
5510	MOTOR VEHICLE DEALERS	12	1,065,053	718,144	42,409.92
5540	GASOLINE SERVICE STATIONS	16	485,045	358,773	21,268.54
5592	MOBILE HOME DEALERS	10	1,471,559	1,235,493	73,655.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,394,582	1,868,162	110,647.04
5600	APPAREL AND ACCESSORY STORES	29	1,274,957	1,240,359	73,646.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,632,609	1,418,580	84,200.03
5800	EATING AND DRINKING PLACES	103	4,028,621	3,804,654	225,686.86
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,022,353	910,146	54,005.47
5910	DRUG AND PROPRIETARY STORES	10	1,644,715	1,411,734	84,052.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	367	11,329,938	8,987,498	531,805.31
RETL	TOT. RETAIL TRADE	788	54,510,041	43,940,888	2,607,187.90
6000	BANKS	8	487,301	322,282	19,110.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	102,356	102,356	6,073.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	47,799	43,640	2,583.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	713,541	557,051	32,968.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	144,397	75,242	4,404.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	781,777	573,313	34,040.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	2,277,170	1,673,884	99,180.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	993,606	909,378	54,031.60
7200	PERSONAL SERVICES	141	1,049,631	1,032,397	61,123.91
7300	MISCELLANEOUS BUSINESS SERVICES	193	4,852,707	3,707,267	217,457.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	3,083,617	1,755,633	103,883.49
7600	MISCELLANEOUS REPAIR SERVICES	93	2,369,510	1,027,263	60,532.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	209,468	201,298	11,897.72
8010	PHYSICIANS, DENTISTS AND OTHERS	102	3,491,964	3,452,944	205,054.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,969,798	1,750,227	104,381.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 61
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	44	920,877	916,511	54,411.75
8200	EDUCATIONAL SERVICES	19	360,299	360,299	21,274.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	21,244	21,087	1,211.50
8900	MISCELLANEOUS SERVICES	328	7,322,363	6,494,796	374,907.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,442,173	787,341	46,417.39
SERV	TOT. SERVICES	1,162	28,690,268	23,000,751	1,350,449.89
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	4,158,855	3,519,315	204,090.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	43,141	10,608	629.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,956	168,653,893	133,829,586	7,790,459.94
TEL-	INTERSTATE TELECOMMUNICATIONS	55	795,155	794,790	33,778.57

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	46	2,137,784	2,044,682	122,844.44
1610	HIGHWAY CONTRACTORS	3	206,804	117,598	6,835.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	97,401	95,460	6,037.85
1700	SPECIAL TRADE CONTRACTORS	67	1,509,971	1,024,358	62,965.77
CONS	TOT. CONTRACT CONSTRUCTION	121	3,951,961	3,282,097	198,683.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	2,145,420	33,137	1,924.88
2700	PRINTING AND PUBLISHING	7	160,161	159,135	10,144.27
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	451,765	66,383	4,154.58
MFG-	TOT. MANUFACTURING	31	3,097,651	284,451	17,858.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	116,619	98,688	6,117.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	17,475	17,475	1,088.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	591,953	574,332	35,435.76
4830	RADIO AND TELEVISION BROADCASTING	5	179,677	171,597	10,939.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,969,660	1,529,146	93,581.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	2,875,384	2,391,237	147,162.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	15	929,911	44,706	2,726.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	106,728	4,248	266.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	487,454	370,696	23,536.83
WHSL	TOT. WHOLESALE TRADE	46	1,589,431	443,770	28,067.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	321,469	238,052	15,175.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	193,683	160,139	10,141.74
5310	DEPARTMENT STORES	4	1,785,171	1,733,854	110,533.21
5400	RETAIL FOOD STORES	20	2,709,456	2,049,761	130,473.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	141,608	140,810	8,950.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	175,332	145,186	9,255.62
5600	APPAREL AND ACCESSORY STORES	5	65,652	65,652	4,185.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	117,403	108,385	6,908.18
5800	EATING AND DRINKING PLACES	36	893,206	837,864	53,313.88
5813	LIQUOR DISPENSERS - BY THE DRINK	21	479,768	475,434	30,033.04
5910	DRUG AND PROPRIETARY STORES	5	680,678	567,173	36,157.27
5920	PACKAGE LIQUOR STORES	3	229,672	214,130	13,438.31
5990	MISCELLANEOUS RETAILERS	83	1,280,416	941,436	59,836.05
RETL	TOT. RETAIL TRADE	228	9,660,821	8,046,803	511,497.48
6000	BANKS	3	109,146	90,146	5,746.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,411	4,411	281.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	80,742	74,300	4,584.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	237,240	189,598	12,086.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	431,539	358,456	22,698.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	266,266	262,631	16,447.74
7200	PERSONAL SERVICES	32	174,221	174,020	11,088.17
7300	MISCELLANEOUS BUSINESS SERVICES	39	434,868	174,431	11,007.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	267,804	242,701	15,272.71
7600	MISCELLANEOUS REPAIR SERVICES	8	40,931	39,068	2,290.77
7900	AMUSEMENT AND RECREATION SERVICES	4	33,507	33,507	2,124.04
8010	PHYSICIANS, DENTISTS AND OTHERS	27	634,834	634,834	40,470.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	407,598	369,556	23,559.20
8100	LEGAL SERVICES	21	151,278	151,278	9,628.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	635,970	438,511	27,395.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,361	39,361	2,509.27
SERV	TOT. SERVICES	289	3,089,500	2,562,761	161,974.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	833	24,719,694	17,376,781	1,088,392.18
TEL-	INTERSTATE TELECOMMUNICATIONS	32	118,725	118,635	5,042.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	274,142	161,100	10,039.56
0700	AGRICULTURAL SERVICES	33	654,808	637,801	38,380.11
AGRI	TOT. AGRICULTURE	40	928,951	798,901	48,419.67
1500	GENERAL BUILDING CONTRACTORS	412	18,197,957	14,517,557	863,624.49
1610	HIGHWAY CONTRACTORS	6	545,237	403,260	25,035.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,702,164	1,559,163	93,714.20
1700	SPECIAL TRADE CONTRACTORS	463	8,747,776	3,043,517	183,233.04
CONS	TOT. CONTRACT CONSTRUCTION	902	29,193,134	19,523,498	1,165,607.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	2,352,608	136,586	8,517.30
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	3,180,273	53,386	3,323.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,051,022	292,869	18,164.93
2700	PRINTING AND PUBLISHING	39	1,920,908	1,119,955	69,962.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	357,001	274,734	17,126.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	534,994	93,280	5,717.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,320,422	125,631	7,574.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	44,572	34,897	2,181.07
3900	MISCELLANEOUS MANUFACTURING	102	1,636,557	492,070	30,242.06
MFG-	TOT. MANUFACTURING	221	12,418,638	2,643,690	164,078.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	217,967	214,605	12,978.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	318,532	189,636	11,563.67
4500	AIR TRANSPORTATION	5	53,476	44,331	2,650.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	5,293,983	5,275,712	324,747.58
4830	RADIO AND TELEVISION BROADCASTING	7	638,600	619,533	38,286.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	6,875,776	5,856,754	355,971.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	15,838,077	14,331,758	877,219.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,112,694	235,241	14,670.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	898,641	441,732	27,608.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	2,184,148	142,118	8,475.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	727,693	557,907	34,865.76
5090	MISCELLANEOUS WHOLESALERS	188	25,479,011	852,693	53,044.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	481,384	382,143	23,102.80
WHSL	TOT. WHOLESALE TRADE	258	31,905,910	2,615,741	162,003.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	2,186,450	1,454,279	90,178.61
5251	HARDWARE STORES	8	743,842	505,747	31,609.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	5,304,955	4,441,882	274,823.32
5310	DEPARTMENT STORES	8	8,473,122	8,342,959	521,434.93
5400	RETAIL FOOD STORES	51	11,890,629	10,654,735	665,672.20
5510	MOTOR VEHICLE DEALERS	14	1,593,346	1,097,513	68,612.65
5540	GASOLINE SERVICE STATIONS	12	147,799	114,611	7,018.65
5592	MOBILE HOME DEALERS	5	1,030,694	1,019,461	62,848.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,769,450	1,410,136	87,943.59
5600	APPAREL AND ACCESSORY STORES	109	4,275,602	3,966,022	245,972.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	2,747,997	2,236,507	139,547.39
5800	EATING AND DRINKING PLACES	199	9,661,023	9,615,406	597,575.60
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,556,551	1,404,872	87,205.89
5910	DRUG AND PROPRIETARY STORES	8	2,092,681	1,829,997	114,229.86
5920	PACKAGE LIQUOR STORES	11	681,798	679,200	41,276.53
5990	MISCELLANEOUS RETAILERS	844	27,407,624	16,670,007	1,035,787.47
RETL	TOT. RETAIL TRADE	1,412	81,563,563	65,443,334	4,071,736.75
6000	BANKS	12	951,398	787,754	49,240.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	1,539,276	455,126	28,445.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	90,076	90,076	5,622.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	5,346,367	2,443,162	150,490.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	2,871,112	2,218,855	138,459.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	796,457	53,353	3,351.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	11,784,499	6,086,753	377,988.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	5,262,214	5,165,820	321,465.70
7200	PERSONAL SERVICES	293	2,190,815	2,064,518	128,269.92
7300	MISCELLANEOUS BUSINESS SERVICES	362	10,145,271	8,428,939	523,791.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,060,152	1,900,213	117,988.99
7600	MISCELLANEOUS REPAIR SERVICES	44	437,610	332,644	20,395.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	1,138,032	1,067,672	62,489.42
8010	PHYSICIANS, DENTISTS AND OTHERS	235	5,986,730	5,935,861	370,480.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	4,152,380	2,775,580	171,759.34
8100	LEGAL SERVICES	164	6,210,376	5,887,698	367,813.56
8200	EDUCATIONAL SERVICES	47	652,806	632,397	39,370.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	736,932	533,945	33,327.55
8900	MISCELLANEOUS SERVICES	750	9,782,121	8,478,967	522,955.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	1,434,890	1,234,085	76,365.42
SERV	TOT. SERVICES	2,236	50,302,000	44,506,173	2,760,649.08

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 66

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,409	234,252,504	156,170,040	9,641,233.52
TEL-	INTERSTATE TELECOMMUNICATIONS	43	1,710,166	1,709,540	72,655.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	288,268	278,950	17,844.98
1700	SPECIAL TRADE CONTRACTORS	24	171,199	85,391	5,276.19
CONS	TOT. CONTRACT CONSTRUCTION	44	459,467	364,341	23,121.17
2700	PRINTING AND PUBLISHING	4	25,753	25,753	1,689.56
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	31,502	31,357	2,056.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	424,815	399,866	25,607.89
4830	RADIO AND TELEVISION BROADCASTING	5	125,029	123,375	8,091.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	180,329	165,173	10,423.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,007,443	944,381	58,840.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	149,235	59,245	3,416.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	238,809	148,311	9,077.91
5200	BUILDING MATERIALS	3	240,491	170,185	11,168.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	424,526	316,968	20,666.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,339,010	1,176,117	76,868.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	28,046	28,046	1,724.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	161,689	86,019	5,645.01
5600	APPAREL AND ACCESSORY STORES	8	10,311	10,311	673.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	6,112	6,112	378.89
5800	EATING AND DRINKING PLACES	17	310,141	309,290	19,869.90
5813	LIQUOR DISPENSERS - BY THE DRINK	17	263,883	259,151	16,355.77
5910	DRUG AND PROPRIETARY STORES	3	404,299	296,398	19,451.10
5990	MISCELLANEOUS RETAILERS	64	377,689	332,248	21,551.12
RETL	TOT. RETAIL TRADE	160	3,795,128	3,215,844	209,119.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	116,240	116,240	7,369.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	190,326	163,573	10,462.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	192,367	170,679	10,764.23
7200	PERSONAL SERVICES	20	85,884	85,884	5,623.40
7300	MISCELLANEOUS BUSINESS SERVICES	25	101,067	96,097	6,183.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	94,120	72,965	4,566.16
7600	MISCELLANEOUS REPAIR SERVICES	19	66,660	56,892	3,681.72
7900	AMUSEMENT AND RECREATION SERVICES	5	95,975	85,066	5,175.79
8010	PHYSICIANS, DENTISTS AND OTHERS	15	280,247	280,247	18,351.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	51,163	51,163	3,357.57
8100	LEGAL SERVICES	4	51,000	51,000	3,346.87
8200	EDUCATIONAL SERVICES	3	1,152	1,152	75.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	5,993	5,889	338.61
8900	MISCELLANEOUS SERVICES	44	240,753	196,193	12,551.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	7,992	7,017	403.48
SERV	TOT. SERVICES	191	1,274,373	1,160,243	74,419.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	7,282,716	6,258,649	402,159.00
TEL-	INTERSTATE TELECOMMUNICATIONS	21	24,410	24,283	1,032.04

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	817,514	562,988	32,463.00
CONS	TOT. CONTRACT CONSTRUCTION	67	2,004,977	1,689,227	95,759.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	29,705	11,700	699.51
2700	PRINTING AND PUBLISHING	8	34,362	23,378	1,402.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	3	240,404	240,404	12,801.84
3900	MISCELLANEOUS MANUFACTURING	9	554,685	8,966	532.77
MFG-	TOT. MANUFACTURING	28	871,554	296,670	16,169.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	38,650	38,650	2,278.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	323,733	310,256	18,013.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	982,769	676,837	38,333.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,380,144	1,060,735	60,725.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	232,885	94,753	5,684.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	248,582	105,360	6,315.21
5200	BUILDING MATERIALS	3	53,119	49,362	2,631.39
5251	HARDWARE STORES	5	133,009	94,032	5,641.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	578,452	396,899	23,789.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,361,621	1,147,168	68,747.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	241,747	160,915	9,598.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	11,909	11,909	714.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	600,945	483,722	29,177.88

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	10	239,157	237,412	13,918.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	544,653	486,084	28,821.89
RETL	TOT. RETAIL TRADE	161	4,375,972	3,542,674	211,435.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	105,333	105,333	6,317.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	169,853	165,487	9,921.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	211,027	210,449	12,616.59
7200	PERSONAL SERVICES	19	43,450	43,401	2,602.38
7300	MISCELLANEOUS BUSINESS SERVICES	16	188,074	149,424	8,842.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	70,531	58,904	3,529.78
7600	MISCELLANEOUS REPAIR SERVICES	9	84,127	78,450	4,574.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	299,329	299,329	17,959.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	20,717	20,694	1,241.61
8100	LEGAL SERVICES	6	40,556	40,556	2,409.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	461,466	366,212	20,881.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	55,221	55,221	3,271.83
SERV	TOT. SERVICES	164	1,539,603	1,387,744	81,836.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	10,931,135	8,579,647	502,039.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	97,992	97,785	4,155.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	84	3,301,771	3,090,446	204,117.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	856,797	467,511	31,908.73
1700	SPECIAL TRADE CONTRACTORS	147	1,921,060	688,465	47,063.62
CONS	TOT. CONTRACT CONSTRUCTION	241	6,079,627	4,246,422	283,089.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	234,994	15,178	1,043.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	233,886	116,886	7,574.61
2700	PRINTING AND PUBLISHING	7	111,497	102,609	6,974.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	31,517	16,340	1,097.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	336,480	77,845	5,074.91
MFG-	TOT. MANUFACTURING	74	1,067,280	362,093	23,942.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	45,717	45,717	2,973.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	66,096	14,375	980.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	753,231	751,054	49,172.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,697,902	1,606,980	104,225.63
4920	GAS UTILITIES	5	616,217	547,686	35,967.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	3,363,976	3,147,509	205,705.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	745,744	311,837	21,387.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	917,858	390,162	26,434.80
5200	BUILDING MATERIALS	15	1,352,246	802,092	54,543.22
5251	HARDWARE STORES	7	199,694	159,975	10,782.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	119,948	99,788	6,697.21
5310	DEPARTMENT STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	33	3,719,537	3,292,394	225,957.57
5510	MOTOR VEHICLE DEALERS	4	265,103	183,930	12,645.22
5540	GASOLINE SERVICE STATIONS	16	1,020,378	296,101	19,192.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	259,857	178,285	12,257.08
5600	APPAREL AND ACCESSORY STORES	28	490,980	457,222	30,652.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	52,307	36,408	2,491.30
5800	EATING AND DRINKING PLACES	79	1,697,521	1,681,803	113,444.20
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,232,160	1,230,103	82,402.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	277	4,455,546	3,387,198	227,157.88
RETL	TOT. RETAIL TRADE	524	16,912,549	13,776,973	933,770.27
6000	BANKS	6	170,734	113,783	7,822.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	167,149	29,786	2,047.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	429,974	429,974	28,344.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	170,601	170,601	10,769.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	938,920	739,271	48,646.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	2,891,920	2,844,558	188,274.98
7200	PERSONAL SERVICES	53	453,744	439,346	28,951.35
7300	MISCELLANEOUS BUSINESS SERVICES	66	580,008	440,304	29,219.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	278,652	263,755	17,406.73
7600	MISCELLANEOUS REPAIR SERVICES	20	144,450	138,547	8,981.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	547,484	547,492	37,742.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	394,125	380,357	26,003.82
8100	LEGAL SERVICES	27	169,713	168,375	11,428.60
8200	EDUCATIONAL SERVICES	6	65,198	25,069	1,624.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	196,720	188,938	12,854.67
8900	MISCELLANEOUS SERVICES	151	1,278,664	1,048,095	70,267.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	132,004	100,367	6,825.87
SERV	TOT. SERVICES	537	9,794,578	9,237,226	607,171.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,594	39,185,866	31,916,802	2,129,882.53
TEL-	INTERSTATE TELECOMMUNICATIONS	48	272,691	272,632	11,586.88

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	409,865	273,097	16,955.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	645,913	560,216	33,321.61
CONS	TOT. CONTRACT CONSTRUCTION	71	1,143,319	920,855	55,685.65
2700	PRINTING AND PUBLISHING	5	10,020	5,184	309.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	208,357	1,349	76.75
MFG-	TOT. MANUFACTURING	20	375,452	125,713	7,406.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	130,262	126,445	7,185.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	58,697	30,883	1,807.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	292,023	289,811	17,142.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	686,326	614,441	35,963.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	1,167,308	1,061,581	62,098.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	6,151	4,000	232.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	244,341	243,544	15,195.66
WHSL	TOT. WHOLESALE TRADE	15	299,473	272,960	16,985.78
5200	BUILDING MATERIALS	4	28,891	3,731	214.96
5251	HARDWARE STORES	8	168,467	168,467	10,529.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	155,657	96,265	5,936.57
5400	RETAIL FOOD STORES	4	850,786	738,769	45,978.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	653,729	631,648	37,852.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	67,717	25,768	1,603.51
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	617,609	504,896	31,144.27
5813	LIQUOR DISPENSERS - BY THE DRINK	3	118,131	115,696	6,776.13
5990	MISCELLANEOUS RETAILERS	52	1,186,524	896,175	53,562.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 74
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	129	4,041,860	3,363,653	204,354.74
6000	BANKS	4	39,476	37,872	2,350.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	37,066	37,066	2,174.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	2,100	2,100	131.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	80,612	78,608	4,751.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	100,795	100,795	6,296.91
7200	PERSONAL SERVICES	21	141,551	141,551	8,745.70
7300	MISCELLANEOUS BUSINESS SERVICES	30	448,926	399,891	22,869.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	75,145	70,862	4,308.97
7600	MISCELLANEOUS REPAIR SERVICES	14	65,647	59,943	3,561.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	45,123	45,123	2,566.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	173,379	150,222	9,165.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	1,107,141	1,024,637	60,905.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	141,823	116,913	6,940.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	504	8,860,884	7,407,672	444,318.42
TEL-	INTERSTATE TELECOMMUNICATIONS	44	62,567	62,541	2,657.97

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 75

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	9,570	9,570	513.85
1610	HIGHWAY CONTRACTORS	3	424,941	424,941	25,348.99
1700	SPECIAL TRADE CONTRACTORS	12	167,309	120,040	7,378.62
CONS	TOT. CONTRACT CONSTRUCTION	19	601,820	554,550	33,241.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,085-	826-	43.38-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	570,735	1,310	81.05
MFG-	TOT. MANUFACTURING	13	686,297	58,029	3,615.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	34,984	34,984	2,133.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	83,901	83,833	5,092.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	157,687	133,761	7,911.82
4830	RADIO AND TELEVISION BROADCASTING	3	42,563	37,297	2,307.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,562,624	1,526,945	81,228.90
4920	GAS UTILITIES	4	209,864	176,001	10,337.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,091,622	1,992,821	109,011.35
5040	GROCERIES AND RELATED PRODUCTS	3	16,276	940	58.14
5090	MISCELLANEOUS WHOLESALERS	12	26,863	16,156	939.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	25,037	15,904	880.18
WHSL	TOT. WHOLESALE TRADE	19	68,176	32,999	1,878.07
5200	BUILDING MATERIALS	3	53,894	46,733	2,851.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	71,277	70,912	4,332.72
5400	RETAIL FOOD STORES	7	362,788	320,498	19,817.50
5540	GASOLINE SERVICE STATIONS	6	59,473	53,094	3,285.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	24,221	24,221	1,498.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	137,439	137,188	8,377.90

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	32,950	32,950	2,037.35
5910	DRUG AND PROPRIETARY STORES	4	111,553	80,847	5,002.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	315,317	246,354	14,003.34
RETL	TOT. RETAIL TRADE	87	1,253,970	1,091,472	66,073.84
6000	BANKS	4	55,407	43,525	2,688.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	60,748	46,130	2,849.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	94,619	93,517	5,786.39
7200	PERSONAL SERVICES	8	17,532	17,532	1,084.80
7300	MISCELLANEOUS BUSINESS SERVICES	11	89,116	79,283	4,903.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	20,827	19,922	1,130.89
7600	MISCELLANEOUS REPAIR SERVICES	6	14,995	13,968	791.23
8010	PHYSICIANS, DENTISTS AND OTHERS	5	123,672	114,235	7,068.28
8080	HOSPITALS AND OTHER HEALTH SERVICES	3	104,404	104,404	6,459.99
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	109,949	70,348	4,094.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	79	626,068	564,162	34,472.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	2,276	2,276	140.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	5,432,478	4,383,032	253,415.38
TEL-	INTERSTATE TELECOMMUNICATIONS	25	4,497	4,472	190.08

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	3,643,194	2,993,052	175,918.48
1610	HIGHWAY CONTRACTORS	3	204,096	107,505	6,716.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	30,056	25,420	1,551.04
1700	SPECIAL TRADE CONTRACTORS	174	4,117,635	2,260,874	139,484.26
CONS	TOT. CONTRACT CONSTRUCTION	242	7,994,982	5,386,852	323,670.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	12,441	11,512	696.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	71,163	7,214	413.16
2700	PRINTING AND PUBLISHING	12	148,779	95,694	6,194.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	583,252	357,114	21,896.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	29,478,537	183	11.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	8,974	5,759	332.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	37,958	37,312	2,360.36
3900	MISCELLANEOUS MANUFACTURING	26	429,783	60,954	3,676.19
MFG-	TOT. MANUFACTURING	70	30,890,439	646,643	39,615.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	156,316	94,103	5,391.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	972,164	970,063	58,002.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,939,903	1,691,573	100,437.14
4920	GAS UTILITIES	4	1,035,476	916,233	54,770.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	4,110,121	3,675,697	218,813.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	48,370	11,841	690.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	355,444	176,594	10,045.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	13,568	8,279	517.45
5090	MISCELLANEOUS WHOLESALERS	44	991,216	444,582	27,747.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	89,333	74,362	4,752.86
WHSL	TOT. WHOLESALE TRADE	69	1,609,487	718,654	43,948.97

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	842,884	348,349	22,406.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	640,022	522,593	33,047.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	5,723,948	4,863,638	308,174.56
5510	MOTOR VEHICLE DEALERS	6	202,493	125,155	7,846.71
5540	GASOLINE SERVICE STATIONS	13	210,333	98,850	6,122.61
5592	MOBILE HOME DEALERS	3	254,515	248,185	15,776.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	531,309	432,643	27,513.83
5600	APPAREL AND ACCESSORY STORES	7	182,775	182,579	11,584.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	149,326	107,080	6,658.17
5800	EATING AND DRINKING PLACES	67	1,392,813	1,361,574	86,314.25
5813	LIQUOR DISPENSERS - BY THE DRINK	22	651,476	437,034	27,506.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	2,529,521	1,728,114	103,987.22
RETL	TOT. RETAIL TRADE	369	16,683,641	13,688,189	865,267.82
6000	BANKS	12	214,674	191,747	12,164.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	350,282	272,027	16,471.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	230,650	207,944	12,988.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	855,011	731,123	45,335.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	80	202,089	182,132	11,432.55
7300	MISCELLANEOUS BUSINESS SERVICES	73	565,742	461,915	28,619.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	371,908	302,096	18,813.70
7600	MISCELLANEOUS REPAIR SERVICES	30	317,437	299,869	17,495.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	14,530	14,253	919.56
8010	PHYSICIANS, DENTISTS AND OTHERS	44	871,297	839,280	52,814.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	684,609	670,312	42,810.21
8100	LEGAL SERVICES	26	197,703	196,217	12,291.86
8200	EDUCATIONAL SERVICES	5	67,374	5,776	359.55
8900	MISCELLANEOUS SERVICES	172	1,361,654	1,075,738	64,918.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	35,641	29,308	1,746.66
SERV	TOT. SERVICES	501	4,806,129	4,191,842	259,510.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,406	67,142,590	29,222,435	1,807,988.45
TEL-	INTERSTATE TELECOMMUNICATIONS	46	288,782	288,675	12,268.69

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 79

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	1,969,205	1,910,949	95,547.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	119,575	92,176	4,608.78
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	244,642	225,443	11,272.13
8900	MISCELLANEOUS SERVICES	3	820,056	820,050	41,002.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	14	1,277,337	1,258,131	62,906.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	4,369,011	3,660,951	183,047.55

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	205,439	63,930	3,196.48
AGRI	TOT. AGRICULTURE	5	205,439	63,930	3,196.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	6,177,190	468,414	23,420.69
1474	POTASH				
MINE	TOT. MINING	36	13,223,662	782,699	39,134.96
1500	GENERAL BUILDING CONTRACTORS	14	2,117,566	795,350	39,767.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	538,529	217,851	10,892.57
1700	SPECIAL TRADE CONTRACTORS	73	4,752,783	2,371,918	118,595.94
CONS	TOT. CONTRACT CONSTRUCTION	90	7,408,878	3,385,119	169,256.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	3,662	1,465	73.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	1,765,288	1,094,310	54,715.52
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,368,015	240,564	12,028.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	230,460	188,368	9,418.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	790,045	95,295	4,764.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	725,255	15,013	750.66
3500	MACHINERY, EXCEPT ELECTRICAL	9	290,523	79,455	3,972.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,682,307	941,206	47,060.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	475,035	167,561	8,378.04
3700	TRANSPORTATION EQUIPMENT	3	2,896,266	823,840	41,192.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,008,900	493,526	24,676.29
3900	MISCELLANEOUS MANUFACTURING	73	5,463,672	1,544,837	77,241.87
MFG-	TOT. MANUFACTURING	149	16,944,243	5,700,487	285,024.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	53,971	44,960	2,248.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	164,587,337	636,720	31,836.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	793,362	78,565	3,928.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,350,668	1,262,253	63,112.66
4830	RADIO AND TELEVISION BROADCASTING	4	727,040	725,009	36,250.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	996,599	652,267	32,613.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	296,797,152	4,595,710	229,785.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	3,253,005	250,173	12,508.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	10,089,742	328,094	16,404.68
5040	GROCERIES AND RELATED PRODUCTS	23	19,766,911	342,681	17,134.03

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	7,440,548	1,749,592	87,479.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,105,830	312,918	15,645.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	11,618,717	7,654,479	382,723.91
5090	MISCELLANEOUS WHOLESALERS	321	137,217,257	6,109,146	305,457.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	9,576,253	2,509,130	125,456.50
WHSL	TOT. WHOLESALE TRADE	532	200,068,263	19,256,211	962,810.58
5200	BUILDING MATERIALS	15	296,375	131,170	6,558.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	111,560	105,669	5,283.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	579,764	547,817	27,390.83
5310	DEPARTMENT STORES	4	1,004,338	1,004,338	50,216.92
5400	RETAIL FOOD STORES	9	116,548	64,417	3,220.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	3,786,571	239,362	11,968.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,228,959	680,749	34,037.45
5600	APPAREL AND ACCESSORY STORES	13	1,587,446	876,444	43,822.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,901,841	418,517	20,925.86
5800	EATING AND DRINKING PLACES	7	177,755	120,857	6,042.84
5910	DRUG AND PROPRIETARY STORES	20	2,442,170	1,903,460	95,173.00
5990	MISCELLANEOUS RETAILERS	617	66,168,083	18,363,416	918,170.98
RETL	TOT. RETAIL TRADE	746	79,957,698	24,609,378	1,230,469.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	1,652,018	1,576,381	78,819.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	1,100,011	1,093,377	54,668.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	521,289	92,011	4,600.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	3,279,251	2,767,703	138,385.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	128,362	128,362	6,418.09
7200	PERSONAL SERVICES	15	673,983	302,960	15,147.98
7300	MISCELLANEOUS BUSINESS SERVICES	173	13,653,693	7,822,366	391,118.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	3,476,215	3,426,925	171,346.30
7600	MISCELLANEOUS REPAIR SERVICES	23	3,942,624	481,342	24,067.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	216,811	216,811	10,840.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	209,263	205,032	10,251.62
8100	LEGAL SERVICES	3	33,117	33,117	1,655.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	373,442	192,674	9,633.68

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 82

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	383	106,989,991	12,546,103	627,305.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	7,261,448	675,723	33,786.15
SERV	TOT. SERVICES	697	137,073,817	26,054,321	1,302,716.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,368	755,091,651	87,334,417	4,366,721.51
TEL-	INTERSTATE TELECOMMUNICATIONS	6	238,960	238,960	10,155.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 83
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	62,015	50,731	2,536.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	4,832,583	4,820,180	241,008.98
8900	MISCELLANEOUS SERVICES	6	986,616	983,807	49,190.34
SERV	TOT. SERVICES	19	5,819,199	5,803,986	290,199.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	5,939,909	5,913,411	295,670.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	95,367	549	27.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,884,121	1,696,474	86,195.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	168,948	159,920	12,066.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	281,242	281,242	281,242.00
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	323,084	307,804	73,003.92
SERV	TOT. SERVICES	29	828,645	757,544	362,670.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	9	2,073,203	1,779,853	88,992.66
9300	LOCAL GOVERNMENT - COUNTIES	15	1,260,919	1,027,756	51,387.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES	46	17,668,654	17,270,526	863,526.33
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	77	21,248,633	20,293,284	1,014,664.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	24,355,751	23,037,807	1,482,772.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	38,862	27,863	1,549.85
0700	AGRICULTURAL SERVICES	22	646,818	550,908	30,966.59
AGRI	TOT. AGRICULTURE	26	685,680	578,771	32,516.44
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	20,198	13,193	733.88
MINE	TOT. MINING	8	2,261,836	101,030	5,731.96
1500	GENERAL BUILDING CONTRACTORS	608	64,957,294	50,153,724	2,793,281.07
1610	HIGHWAY CONTRACTORS	15	4,865,223	3,461,921	192,915.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,021,475	594,608	33,536.69
1700	SPECIAL TRADE CONTRACTORS	898	51,845,658	18,847,931	1,050,766.89
CONS	TOT. CONTRACT CONSTRUCTION	1,533	122,689,650	73,058,184	4,070,499.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	6,929,310	926,081	51,513.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	603,074	3,059	171.05
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	1,462,310	105,681	5,884.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	2,146,116	206,238	11,496.44
2700	PRINTING AND PUBLISHING	97	20,037,333	16,460,156	915,899.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	3,796,224	190,550	10,602.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	5,533,305	791,093	44,005.71
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,277,094	468,726	26,072.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	829,946	409,664	22,787.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,899,132	665,080	37,004.09
3700	TRANSPORTATION EQUIPMENT	9	692,881	306,392	17,043.05
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	14,157,107	2,633,497	146,488.29
3900	MISCELLANEOUS MANUFACTURING	388	32,125,112	3,345,600	186,763.57
MFG-	TOT. MANUFACTURING	676	95,226,376	27,214,365	1,514,811.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	1,739,586	1,611,731	89,485.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	3,307,796	1,382,373	77,030.56
4500	AIR TRANSPORTATION	14	464,739	292,896	16,292.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	17,473,904	16,933,127	942,507.16
4830	RADIO AND TELEVISION BROADCASTING	23	4,462,124	926,385	51,530.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	70,781,681	49,100,326	2,731,776.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	8,049,361	1,458,059	81,104.54

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	1,776,438	463,682	25,792.31
5040	GROCERIES AND RELATED PRODUCTS	36	12,056,969	1,849,528	102,907.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	13,821,543	1,374,975	76,483.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	11,150,688	1,918,744	106,730.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	107	18,423,460	9,659,658	537,314.31
5090	MISCELLANEOUS WHOLESALERS	525	92,313,943	17,862,474	993,708.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	11,289,076	2,333,476	129,799.62
WHSL	TOT. WHOLESALE TRADE	836	168,881,478	36,920,597	2,053,841.45
5200	BUILDING MATERIALS	27	11,049,429	6,000,565	333,781.44
5251	HARDWARE STORES	24	1,198,995	673,981	37,507.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	10,569,269	8,291,637	461,533.27
5310	DEPARTMENT STORES	12	35,961,094	34,889,943	1,940,753.09
5400	RETAIL FOOD STORES	116	46,141,004	39,791,587	2,215,151.49
5510	MOTOR VEHICLE DEALERS	46	10,525,089	4,763,192	264,952.55
5540	GASOLINE SERVICE STATIONS	52	2,357,300	1,882,958	104,751.03
5592	MOBILE HOME DEALERS	26	5,365,411	5,153,604	286,650.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	9,614,523	7,017,680	390,503.90
5600	APPAREL AND ACCESSORY STORES	180	11,377,718	10,956,856	609,622.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	124	17,477,558	13,396,079	745,365.47
5800	EATING AND DRINKING PLACES	567	32,498,413	32,010,027	1,784,439.97
5813	LIQUOR DISPENSERS - BY THE DRINK	82	6,086,399	5,966,150	332,263.19
5910	DRUG AND PROPRIETARY STORES	19	11,590,285	10,375,087	577,114.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,746	115,556,111	77,275,619	4,302,627.80
RETL	TOT. RETAIL TRADE	3,212	328,088,204	259,140,425	14,425,834.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	2,137,354	1,447,184	80,499.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	1,858,074	1,781,325	99,086.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	1,228,920	1,055,260	58,724.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	320	13,530,953	7,188,394	400,420.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	2,235,198	1,814,258	100,963.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	1,398,958	893,706	49,712.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	474	27,119,083	18,364,836	1,022,172.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	9,961,001	9,092,511	505,774.40
7200	PERSONAL SERVICES	1,035	9,275,119	8,783,079	489,766.46
7300	MISCELLANEOUS BUSINESS SERVICES	1,587	90,835,035	58,036,918	3,235,446.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	4,151,275	2,028,295	112,823.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	405	17,430,744	15,094,403	840,283.18
7600	MISCELLANEOUS REPAIR SERVICES	222	2,635,088	1,675,905	93,548.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 87

RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	4,058,640	3,615,248	201,113.24
7900	AMUSEMENT AND RECREATION SERVICES	93	3,092,130	1,915,635	107,238.76
8010	PHYSICIANS, DENTISTS AND OTHERS	744	25,160,027	24,865,797	1,385,809.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	180	20,469,681	17,451,261	971,652.13
8100	LEGAL SERVICES	661	19,344,635	18,776,104	1,045,497.28
8200	EDUCATIONAL SERVICES	93	2,498,894	2,230,485	124,189.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,622,467	1,104,591	61,451.04
8900	MISCELLANEOUS SERVICES	1,830	60,394,885	34,678,281	1,935,436.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	182	19,570,336	12,751,450	709,516.01
SERV	TOT. SERVICES	7,244	290,499,957	212,099,962	11,819,547.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	24	58,221	56,010	3,125.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	1,911,477	1,126,485	62,687.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,204	1,108,203,643	677,760,991	37,742,547.03
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,077,232	5,074,641	215,672.25

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	803,997	519,089	30,496.50
1700	SPECIAL TRADE CONTRACTORS	8	9,713	9,247	543.27
CONS	TOT. CONTRACT CONSTRUCTION	28	813,710	528,336	31,039.77
2700	PRINTING AND PUBLISHING	5	2,271	2,271	133.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	48,752	35,905	2,109.40
MFG-	TOT. MANUFACTURING	18	256,642	119,358	7,012.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	82,782	82,652	4,855.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	336,214	332,991	19,563.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	100,157	56,469	3,317.53
5400	RETAIL FOOD STORES	3	155,118	148,678	8,734.82
5540	GASOLINE SERVICE STATIONS	3	135,790	33,140	1,946.96
5600	APPAREL AND ACCESSORY STORES	4	435,998	395,860	23,256.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	102,071	102,071	5,996.68
5800	EATING AND DRINKING PLACES	9	494,364	476,544	27,996.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	34	862,476	706,901	41,530.43
RETL	TOT. RETAIL TRADE	64	2,658,527	2,133,231	125,327.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	44,253	44,253	2,599.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	323,030	269,908	15,857.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	81,465	81,465	4,786.08
7300	MISCELLANEOUS BUSINESS SERVICES	13	73,854	70,686	4,152.79

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 89
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	153,176	142,137	8,350.56
7600	MISCELLANEOUS REPAIR SERVICES	5	97,304	82,216	4,830.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	90,904	90,904	5,340.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	303,561	303,561	17,834.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	226,469	94,984	5,580.31
SERV	TOT. SERVICES	79	1,129,562	968,781	56,915.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	5,850,414	4,415,555	259,413.89
TEL-	INTERSTATE TELECOMMUNICATIONS	5	20,996	20,993	892.21

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	270,697	209,867	12,067.36
CONS	TOT. CONTRACT CONSTRUCTION	41	564,610	427,180	24,562.87
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	368,602	13,877	797.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	19,084	19,079	1,097.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	496,484	140,178	8,060.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	1,574	1,574	90.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	108,746	2,772	159.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	34,752	34,752	1,998.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	116,315	96,089	5,525.12
RETL	TOT. RETAIL TRADE	32	254,792	215,395	12,385.22
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	14,605	14,605	839.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	23,279	18,306	1,052.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	102,744	0	0.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	27,059	22,514	1,294.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 91
RUN DATE: 04/10/96
RUN NUMBER: 856.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-318 TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	4	4,735	4,735	272.28
8900	MISCELLANEOUS SERVICES	22	88,698	71,541	4,113.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	24,102	22,102	1,270.86
SERV	TOT. SERVICES	46	306,416	179,175	10,302.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1,756,596	985,169	56,647.28
TEL-	INTERSTATE TELECOMMUNICATIONS	15	53,531	53,520	2,274.59

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 92
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	70,570	62,548	3,831.09
1700	SPECIAL TRADE CONTRACTORS	16	509,389	27,862	1,706.54
CONS	TOT. CONTRACT CONSTRUCTION	26	579,960	90,410	5,537.63
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	58,457	0	0.00
MFG-	TOT. MANUFACTURING	6	75,306	16,640	1,019.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	54,452	54,410	3,332.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	308,563	68,571	4,199.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	46,062	28,610	1,752.37
RETL	TOT. RETAIL TRADE	12	94,227	76,775	4,702.48
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	34,042	32,726	2,004.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	33,982	33,925	2,077.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	299,162	296,307	18,148.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 93

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	1,496,181	687,549	42,112.36
TEL-	INTERSTATE TELECOMMUNICATIONS	5	23,426	23,426	995.60

* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING	3	1,675	1,675	90.02
MFG-	TOT. MANUFACTURING	3	1,675	1,675	90.02
5090	MISCELLANEOUS WHOLESALERS	4	1,878	1,878	100.93
WHSL	TOT. WHOLESALE TRADE	4	1,878	1,878	100.93
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	37	153,512	152,200	8,180.72
RETL	TOT. RETAIL TRADE	40	159,944	158,297	8,508.46
7200	PERSONAL SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	1,221,038	221,716	11,917.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	6,151	6,151	330.63
GOVT	TOT. GOVERNMENT	3	6,151	6,151	330.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,398,285	397,317	21,355.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 95

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	1,160,073	1,149,794	71,143.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	766,386	684,613	42,360.43
1700	SPECIAL TRADE CONTRACTORS	19	293,086	179,617	11,113.79
CONS	TOT. CONTRACT CONSTRUCTION	28	2,219,544	2,014,024	124,617.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	76,156	16,398	1,014.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS	3	773	773	47.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	313,902-	48,431	2,996.67
RETL	TOT. RETAIL TRADE	21	285,677-	76,657	4,743.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	260	8,806-	544.88-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	260	8,806-	544.88-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	5,054	4,701	290.86
7300	MISCELLANEOUS BUSINESS SERVICES	3	55,581	47,021	2,909.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	56,967	56,967	3,524.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	56,733	35,666	2,206.81
SERV	TOT. SERVICES	26	226,670	196,689	12,170.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	2,431,268	2,360,409	146,050.38

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	1,067,994	17,756	954.39
0700	AGRICULTURAL SERVICES	10	321,423	157,011	8,439.38
AGRI	TOT. AGRICULTURE	13	1,389,417	174,768	9,393.77
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	104	7,739,755	6,089,654	327,318.94
1610	HIGHWAY CONTRACTORS	4	516,719	493,726	26,537.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	558,864	558,472	30,017.85
1700	SPECIAL TRADE CONTRACTORS	138	6,722,584	3,817,320	205,180.96
CONS	TOT. CONTRACT CONSTRUCTION	253	15,537,922	10,959,171	589,055.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,936,526	62,242	3,345.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	1,904,695	160,767	8,641.24
2700	PRINTING AND PUBLISHING	7	84,392	47,744	2,566.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	886,250	173,580	9,329.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	611,950	163,799	8,804.22
3500	MACHINERY, EXCEPT ELECTRICAL	3	45,214	31,857	1,712.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	2,734,165	1,653,656	88,883.98
MFG-	TOT. MANUFACTURING	93	9,863,920	3,291,608	176,923.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	370,050	370,010	19,888.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	13,030,054	536,572	28,430.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	2,292,919	2,268,683	121,941.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,090,020	4,153,956	223,275.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	23,546,536	8,760,287	470,455.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	303,792	64,615	3,473.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	495,014	255,060	13,709.45
5040	GROCERIES AND RELATED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	391,164	94,739	5,092.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	827,432	364,975	19,617.43
5090	MISCELLANEOUS WHOLESALERS	34	12,995,034	1,362,796	73,250.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	353,291	259,550	13,950.83
WHSL	TOT. WHOLESALE TRADE	60	19,430,856	2,592,292	139,335.75
5200	BUILDING MATERIALS	10	1,196,415	833,825	44,818.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	553,287	370,066	19,891.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	3,224,028	2,664,312	143,206.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	302,629	34,964	1,879.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	569,496	315,431	16,954.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	155,697	154,447	8,301.49
5800	EATING AND DRINKING PLACES	49	1,973,404	1,964,854	105,610.87
5813	LIQUOR DISPENSERS - BY THE DRINK	12	761,681	755,632	40,615.22
5910	DRUG AND PROPRIETARY STORES	3	806,079	588,035	31,606.89
5920	PACKAGE LIQUOR STORES	3	246,531	246,531	13,251.06
5990	MISCELLANEOUS RETAILERS	124	5,812,810	2,501,630	134,462.63
RETL	TOT. RETAIL TRADE	275	18,082,881	12,871,760	691,857.08
6000	BANKS	4	103,519	102,926	5,532.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	532,078	133,558	7,178.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	8,499	2,860	153.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	667,209	255,638	13,740.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	115,997	46,633	2,506.52
7200	PERSONAL SERVICES	44	527,475	519,221	27,908.14
7300	MISCELLANEOUS BUSINESS SERVICES	90	2,843,984	2,590,103	139,218.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	116,962,993	94,189,412	5,062,680.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,277,796	1,135,549	61,035.73
7600	MISCELLANEOUS REPAIR SERVICES	30	481,392	384,535	20,668.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	354,119	331,825	17,835.62
8010	PHYSICIANS, DENTISTS AND OTHERS	16	436,156	418,483	22,493.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	266,426	266,426	14,320.40
8100	LEGAL SERVICES	6	57,179	57,179	3,073.37
8200	EDUCATIONAL SERVICES	7	26,531	26,426	1,420.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 98

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	3,618,742	2,875,886	154,578.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	288,971	251,827	13,535.75
SERV	TOT. SERVICES	440	127,628,723	103,464,469	5,561,215.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,241	216,627,559	142,664,462	7,667,804.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	998,719	998,488	42,435.73

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 99

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	52,201	45,575	2,762.97
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 5 16	110,650 23,803 46,375 232,102	92,459 15,790 36,966 193,833	5,605.30 957.27 2,241.09 11,751.13
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	6	8,962	8,962	543.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	502,841	426,268	25,842.45
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,966	2,894	123.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS	3	35,647	1,864-	95.55-
1700	SPECIAL TRADE CONTRACTORS	4	17,184	17,184	880.65
CONS	TOT. CONTRACT CONSTRUCTION	7	52,831	15,319	785.10
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	14,357	14,357	735.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	104,342	69,423	3,557.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	230,709	186,141	9,539.73
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,168	4,168	213.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	37,606	37,109	1,901.84
5800	EATING AND DRINKING PLACES	3	9,345	9,345	478.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	51,593	39,663	2,032.74
RETL	TOT. RETAIL TRADE	30	112,157	99,731	5,111.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	30,705	30,705	1,573.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	30,705	30,705	1,573.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	58,525	37,297	1,911.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,155	3,155	161.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	10,283-	21,771	1,115.76
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	35,210	17,210	882.00
SERV	TOT. SERVICES	27	92,699	85,525	4,383.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	532,266	421,097	21,581.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,852	3,776	160.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	34,786	8,137	530.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	106,080	29,136	1,882.62
1500	GENERAL BUILDING CONTRACTORS	69	2,822,473	2,324,349	149,627.72
1610	HIGHWAY CONTRACTORS	3	250,569	154,941	9,974.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	39,768	34,973	2,244.11
1700	SPECIAL TRADE CONTRACTORS	86	1,756,304	823,993	53,005.58
CONS	TOT. CONTRACT CONSTRUCTION	162	4,869,113	3,338,255	214,851.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	721,185	48,770	3,138.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	311,767	223,490	14,387.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	59,889	13,768	886.34
3900	MISCELLANEOUS MANUFACTURING	34	2,344,737	106,905	6,866.41
MFG-	TOT. MANUFACTURING	59	3,593,836	406,761	26,167.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	74,436	23,012	1,479.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,004,461	1,003,815	64,620.80
4830	RADIO AND TELEVISION BROADCASTING	8	229,794	164,005	10,530.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	3,721,941	3,269,574	210,449.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,364,063	367,200	23,638.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	499,913	54,224	3,490.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	244,029	36,551	2,353.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	629,584	306,907	19,757.18
5090	MISCELLANEOUS WHOLESALERS	38	5,181,866	482,014	31,029.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	159,136	137,413	8,845.97

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	86	8,438,879	1,591,763	102,469.58
5200	BUILDING MATERIALS	7	514,436	405,733	26,119.05
5251	HARDWARE STORES	8	496,135	399,085	25,691.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	513,951	465,788	29,978.55
5310	DEPARTMENT STORES	6	4,192,714	4,077,118	262,464.46
5400	RETAIL FOOD STORES	19	4,199,232	3,512,166	226,286.60
5510	MOTOR VEHICLE DEALERS	9	1,334,819	346,683	22,317.75
5540	GASOLINE SERVICE STATIONS	10	322,292	127,012	8,176.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	481,466	378,689	24,377.81
5600	APPAREL AND ACCESSORY STORES	29	670,836	653,919	42,096.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	785,085	695,923	44,800.06
5800	EATING AND DRINKING PLACES	77	2,820,403	2,660,601	171,010.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	6	1,389,784	1,146,071	73,778.34
5920	PACKAGE LIQUOR STORES	5	300,096	295,418	19,028.90
5990	MISCELLANEOUS RETAILERS	190	5,397,516	4,650,607	299,351.09
RETL	TOT. RETAIL TRADE	417	24,287,994	20,343,218	1,309,488.11
6000	BANKS	6	319,897	272,162	17,520.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	123,301	108,398	6,978.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	417,218	416,384	26,804.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	1,210,465	986,338	63,495.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	662,918	406,088	26,108.14
7200	PERSONAL SERVICES	130	733,005	716,016	45,821.06
7300	MISCELLANEOUS BUSINESS SERVICES	72	1,089,883	1,013,152	65,203.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	698,489	567,274	36,503.78
7600	MISCELLANEOUS REPAIR SERVICES	16	988,105	676,504	43,549.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	156,995	131,556	8,468.93
8010	PHYSICIANS, DENTISTS AND OTHERS	82	2,188,891	2,129,980	137,110.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	829,577	795,535	51,211.91
8100	LEGAL SERVICES	33	1,079,229	1,077,700	69,361.38
8200	EDUCATIONAL SERVICES	8	31,597	31,528	2,029.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	212	3,894,178	2,772,321	178,335.17

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 103
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	189,974	153,656	9,891.59
SERV	TOT. SERVICES	651	12,625,093	10,548,948	678,592.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,482	59,773,807	40,581,220	2,611,723.28
TEL-	INTERSTATE TELECOMMUNICATIONS	14	384,797	384,087	16,323.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	11,627	11,627	733.96
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	111,835	76,755	4,845.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	21,675	11,475	724.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	22,740	22,518	1,421.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	151,715	140,336	8,858.71
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	78,088	77,877	4,916.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,929	9,929	626.79
5400	RETAIL FOOD STORES	3	87,502	70,341	4,440.29
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	176,874	124,216	7,841.15
RETL	TOT. RETAIL TRADE	19	358,291	288,473	18,209.84
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 105
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	9	16,290	13,343	842.24
SERV	TOT. SERVICES	18	48,054	45,082	2,845.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	882,881	753,113	47,540.23
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,227	8,201	348.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-300 HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	21,610	21,602	1,403.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	102,175	95,601	6,213.46
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	523	359	23.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	219,978	200,370	13,002.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	33,695	33,528	2,179.31
RETL	TOT. RETAIL TRADE	20	275,917	254,101	16,494.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	6	10,653	10,608	689.53
SERV	TOT. SERVICES	11	28,896	27,848	1,810.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	426,676	397,014	25,783.61
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,635	6,619	281.30

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 107
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	10,972	8,955	520.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	28,810	23,322	1,355.56
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	344	298	17.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	10,082	10,082	586.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	0	45-	45-	2.62-
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	1,029	1,004	58.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	170,615	165,056	9,593.89
TEL-	INTERSTATE TELECOMMUNICATIONS	6	393	386	16.39

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	49,678	47,267	2,806.49
0700	AGRICULTURAL SERVICES	6	240,903	78,273	4,647.47
AGRI	TOT. AGRICULTURE	10	290,581	125,541	7,453.96
1381	OIL AND GAS WELL DRILLING	5	285,902	285,902	16,975.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	207,839	194,410	11,543.12
MINE	TOT. MINING	18	493,741	480,312	28,518.57
1500	GENERAL BUILDING CONTRACTORS	16	823,404	810,486	48,122.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	850,046	789,494	46,876.22
CONS	TOT. CONTRACT CONSTRUCTION	37	2,200,893	2,098,428	124,594.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	27,284	2,757	163.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	208,377	201,763	11,979.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	819,519	776,244	46,089.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,251,214	1,151,549	68,373.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	9,319	9,319	553.33
WHSL	TOT. WHOLESALE TRADE	8	33,420	24,847	1,475.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	565,269	40,273	2,391.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 109
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	24,019	24,019	1,426.11
5920	PACKAGE LIQUOR STORES	3	38,124	38,124	2,263.61
5990	MISCELLANEOUS RETAILERS	24	432,387	385,671	22,899.18
RETL	TOT. RETAIL TRADE	46	1,329,263	746,340	44,313.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	12	65,817	65,533	3,891.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	164,626	154,349	9,164.48
7600	MISCELLANEOUS REPAIR SERVICES	5	49,662	40,043	2,377.57
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	10,085	10,085	598.79
8900	MISCELLANEOUS SERVICES	40	267,566	236,304	14,050.76
SERV	TOT. SERVICES	80	648,102	596,120	35,414.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	6,578,804	5,319,938	315,891.58
TEL-	INTERSTATE TELECOMMUNICATIONS	10	88,000	87,992	3,739.67

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	100,127	15,144	955.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	38,717	38,717	2,444.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	233,908	203,603	12,852.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	231,323	11,572	730.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	223,808	68,846	4,345.89
WHSL	TOT. WHOLESALE TRADE	12	649,265	137,109	8,655.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	588,244	449,045	28,345.98
5400	RETAIL FOOD STORES	7	356,159	328,612	20,743.63
5540	GASOLINE SERVICE STATIONS	5	43,271	23,911	1,509.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	191,291	47,362	2,989.70
RETL	TOT. RETAIL TRADE	33	2,693,670	1,262,953	79,723.91
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	16,538	1,531	96.68
7300	MISCELLANEOUS BUSINESS SERVICES	3	9,751	8,455	533.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	50,448	47,882	3,022.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	42,838	24,034	1,517.14

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 111

RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	116,099	72,842	4,598.12
SERV	TOT. SERVICES	27	258,233	186,651	11,782.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	3,966,221	1,821,473	114,980.50
TEL-	INTERSTATE TELECOMMUNICATIONS	6	12,380	12,379	526.09

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 112

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MARCH, 1996

LOCATION : 33-156

GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 113

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	206,845	65,210	4,116.40
CONS	TOT. CONTRACT CONSTRUCTION	47	581,109	427,052	26,938.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	35,182	26,237	1,656.23
MFG-	TOT. MANUFACTURING	14	324,477	102,836	6,491.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	27,717	10,086	636.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	291,722	291,590	18,406.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,085,249	950,561	59,992.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	47,672	35,302	2,228.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	207,152	129,307	8,162.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	557,500	522,893	33,007.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	902,543	796,830	50,299.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	321,909	98,775	6,235.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	184,552	136,083	8,590.21
5600	APPAREL AND ACCESSORY STORES	6	58,138	57,661	3,639.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	22,067	7,557	477.04
5800	EATING AND DRINKING PLACES	24	715,752	712,923	45,003.24
5813	LIQUOR DISPENSERS - BY THE DRINK	6	152,797	151,722	9,577.47

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	38	323,452	284,063	17,931.48
RETL	TOT. RETAIL TRADE	112	3,925,343	3,221,416	203,351.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	221,873	221,791	14,000.57
7200	PERSONAL SERVICES	19	73,915	62,273	3,930.98
7300	MISCELLANEOUS BUSINESS SERVICES	17	758,138	736,879	46,515.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	77,477	46,953	2,963.93
7600	MISCELLANEOUS REPAIR SERVICES	3	4,493	4,493	283.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	137,880	125,035	7,892.83
8010	PHYSICIANS, DENTISTS AND OTHERS	45	901,799	900,610	56,851.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	261,144	261,144	16,484.75
8100	LEGAL SERVICES	5	38,257	38,257	2,414.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	286,552	284,120	17,935.07
SERV	TOT. SERVICES	170	2,775,531	2,695,557	170,157.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	9,109,447	7,731,797	488,039.11
TEL-	INTERSTATE TELECOMMUNICATIONS	13	73,149	73,122	3,107.70

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	188,997	37,145	2,042.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	211,446	151,358	8,324.69
CONS	TOT. CONTRACT CONSTRUCTION	31	908,786	572,429	31,483.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	783,703	485,010	26,675.53
MFG-	TOT. MANUFACTURING	13	830,511	502,269	27,624.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	140,898	140,582	7,731.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	501,012	269,287	14,810.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	756,378	461,912	25,405.01
5040	GROCERIES AND RELATED PRODUCTS	3	34,635	22,660	1,246.32
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	248,407	218,810	12,034.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	21,579	15,708	863.93
5400	RETAIL FOOD STORES	5	82,840	77,395	4,256.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	63,399	63,399	3,486.95
5990	MISCELLANEOUS RETAILERS	13	177,936	94,044	5,172.44
RETL	TOT. RETAIL TRADE	37	356,790	260,061	14,303.38
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	873	873	48.04
7300	MISCELLANEOUS BUSINESS SERVICES	5	68,287	43,012	2,365.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 116

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	133,814	133,523	7,343.76
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	18	145,879	98,954	5,442.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	375,145	302,654	16,645.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	3,566,836	2,400,004	132,000.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	38,135	38,133	1,620.63

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 117

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES	6	3,123	3,123	214.67
AGRI	TOT. AGRICULTURE	6	3,123	3,123	214.67
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	256,219	244,828	16,831.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	493,743	455,491	31,315.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	91,928	75,950	5,221.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	13	240,689	91,209	6,270.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	175,623	18,920	1,300.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	169,315	169,269	11,637.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	628,577	193,864	13,328.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,056,692	416,282	28,619.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	133,831	51,314	3,527.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	304,553	62,666	4,308.25
WHSL	TOT. WHOLESALE TRADE	23	576,930	127,337	8,754.42
5200	BUILDING MATERIALS	3	347,192	179,186	12,319.07
5251	HARDWARE STORES	3	113,525	100,731	6,925.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	77,599	75,674	5,202.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,236,262	1,030,317	70,834.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	438,725	412,820	28,381.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	302,906	219,946	15,121.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	102,476	84,679	5,821.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	492,195	491,126	33,764.93
5813	LIQUOR DISPENSERS - BY THE DRINK	12	99,238	99,107	6,813.64
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	59	416,704	351,646	24,175.67
RETL	TOT. RETAIL TRADE	136	4,433,318	3,811,994	262,074.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	76,551	28,872	1,984.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	124,669	63,339	4,354.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	405,813	302,125	20,771.06
7200	PERSONAL SERVICES	25	103,010	103,010	7,081.94
7300	MISCELLANEOUS BUSINESS SERVICES	20	234,962	210,154	14,448.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	100,948	96,351	6,624.14
7600	MISCELLANEOUS REPAIR SERVICES	11	27,699	23,977	1,648.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	241,830	241,830	16,625.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	82,201	82,201	5,651.29
8200	EDUCATIONAL SERVICES	3	10,662	10,662	733.01
8900	MISCELLANEOUS SERVICES	59	242,980	205,011	14,094.55
SERV	TOT. SERVICES	184	1,587,185	1,412,400	97,102.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	8,850,515	6,685,140	459,603.44
TEL-	INTERSTATE TELECOMMUNICATIONS	13	80,588	80,565	3,424.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 119
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-202 MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	24,379	16,768	880.31
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	3,717	3,288	172.64
RETL	TOT. RETAIL TRADE	8	18,287	17,859	937.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	29,846-	30,206-	1,585.84-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	13,865	5,466	286.95
TEL-	INTERSTATE TELECOMMUNICATIONS	3	743	743	31.59

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	58,275	58,275	3,605.79
1700	SPECIAL TRADE CONTRACTORS	6	56,940	28,281	1,749.92
CONS	TOT. CONTRACT CONSTRUCTION	14	115,215	86,557	5,355.71
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	30,833	30,833	1,907.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	134,803	104,081	6,439.99
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	14,268	825	51.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,403	7,964	492.75
5400	RETAIL FOOD STORES	3	62,103	59,717	3,694.96
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	23,823	18,540	1,147.17
RETL	TOT. RETAIL TRADE	22	244,077	219,936	13,608.54
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,240	5,240	324.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	36,520	36,409	2,252.81
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,106	8,106	501.58
8900	MISCELLANEOUS SERVICES	7	24,899	22,459	1,389.63
SERV	TOT. SERVICES	32	88,770	86,183	5,332.55

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 121
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	624,065	508,627	31,471.31
TEL-	INTERSTATE TELECOMMUNICATIONS	10	12,844	12,843	545.82

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-401 CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	20,935	20,858	1,290.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	288,440	257,686	15,944.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	174,241	138,516	8,570.70
RETL	TOT. RETAIL TRADE	13	246,450	180,205	11,150.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	58,872	58,872	3,642.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	8,908	8,908	551.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4	2,354	2,336	144.51
SERV	TOT. SERVICES	16	80,998	80,980	5,010.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	888,766	562,184	34,785.13
TEL-	INTERSTATE TELECOMMUNICATIONS	4	6,640	6,636	282.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 123

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	27,941	26,975	1,652.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	21,468	21,468	1,314.91
5990	MISCELLANEOUS RETAILERS	11	38,638	34,847	2,134.38
RETL	TOT. RETAIL TRADE	21	119,517	85,752	5,252.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES	6	51,102	51,102	3,130.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	238,013	193,051	11,824.38
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,286	1,286	54.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	119,688	72,920	4,466.34
1700	SPECIAL TRADE CONTRACTORS	11	79,396	29,402	1,800.85
CONS	TOT. CONTRACT CONSTRUCTION	18	199,083	102,321	6,267.19
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	231,021	230,856	14,139.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	25,722	25,197	1,543.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	341,318	260,610	15,962.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	64,292	64,292	3,937.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	23	240,312	238,338	14,598.16
RETL	TOT. RETAIL TRADE	35	887,476	690,603	42,299.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	157,493	154,026	9,434.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	157,493	154,026	9,434.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	21,556	21,505	1,317.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	47,087	44,868	2,748.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	163,191	153,019	9,372.38
SERV	TOT. SERVICES	33	2,252,658	2,240,216	137,213.25

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 125
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	3,770,194	3,457,253	211,756.77
TEL-	INTERSTATE TELECOMMUNICATIONS	14	18,389	18,348	779.76

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	353,399	293,229	16,494.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	115,958	91,393	5,151.51
CONS	TOT. CONTRACT CONSTRUCTION	29	585,161	387,301	21,796.36
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	94,130	93,907	5,282.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	411,996	339,212	19,080.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	635,482	555,532	31,248.68
5090	MISCELLANEOUS WHOLESALE	4	161,402	160,723	9,040.66
WHSL	TOT. WHOLESALE TRADE	4	161,402	160,723	9,040.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	315,942	281,652	15,864.27
RETL	TOT. RETAIL TRADE	18	366,721	332,353	18,716.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	10,819	5,446	306.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	7,774	7,541	424.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	50,096	47,758	2,686.37
SERV	TOT. SERVICES	30	84,945	76,524	4,304.44

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 127
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,879,438	1,555,466	87,526.94
TEL-	INTERSTATE TELECOMMUNICATIONS	10	38,963	38,960	1,655.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 128
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	109,168	45,532	2,760.37
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,746,907	1,312,021	79,541.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	1,672,537	682,204	41,358.64
CONS	TOT. CONTRACT CONSTRUCTION	145	3,800,184	2,050,383	124,304.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	353,568	47,305	2,867.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	34,803	34,803	2,109.91
2700	PRINTING AND PUBLISHING	3	206,889	156,733	9,501.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	898,715	74,235	4,500.46
MFG-	TOT. MANUFACTURING	27	1,638,992	388,443	23,549.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	212,589	158,487	9,608.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	40,302	21,714	1,316.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	971,388	971,255	58,882.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,509,095	1,316,336	79,802.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	3,773,347	3,460,300	209,780.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	203,915	72,152	4,374.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	474,562	36,739	2,227.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	458,404	66,077	4,005.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	64,205	58,307	3,534.86
5090	MISCELLANEOUS WHOLESALERS	31	1,596,810	143,435	8,695.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	197,157	191,151	11,588.54
WHSL	TOT. WHOLESALE TRADE	53	3,224,700	667,332	40,457.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	834,491	416,075	25,224.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	369,274	301,930	18,304.51
5310	DEPARTMENT STORES	6	4,864,607	4,765,596	288,914.25
5400	RETAIL FOOD STORES	25	8,888,794	8,247,597	500,010.57
5510	MOTOR VEHICLE DEALERS	13	509,766	387,593	23,497.85
5540	GASOLINE SERVICE STATIONS	13	322,319	244,000	14,792.48
5592	MOBILE HOME DEALERS	3	42,918	42,918	2,601.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	420,722	343,350	20,815.61
5600	APPAREL AND ACCESSORY STORES	18	567,602	559,108	33,895.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	634,627	497,090	30,136.09
5800	EATING AND DRINKING PLACES	33	1,468,467	1,461,277	88,589.94
5813	LIQUOR DISPENSERS - BY THE DRINK	11	355,526	354,695	21,503.41
5910	DRUG AND PROPRIETARY STORES	5	1,117,018	942,699	57,151.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	2,969,199	1,813,059	109,916.71
RETL	TOT. RETAIL TRADE	343	23,731,221	20,643,014	1,251,482.74
6000	BANKS	5	209,224	203,991	12,366.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	280,245	224,758	13,620.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	748,832	666,579	40,406.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	355,443	311,743	18,899.40
7200	PERSONAL SERVICES	66	605,990	583,814	35,393.69
7300	MISCELLANEOUS BUSINESS SERVICES	42	488,257	411,340	24,937.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	832,032	628,932	38,129.02
7600	MISCELLANEOUS REPAIR SERVICES	30	484,813	338,294	20,509.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	96,893	96,737	5,864.70
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,544,426	1,535,674	93,100.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,086,817	1,086,817	65,888.28
8100	LEGAL SERVICES	23	272,465	270,328	16,388.60
8200	EDUCATIONAL SERVICES	4	8,226	8,226	498.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	767,896	671,214	40,692.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	427	6,696,172	6,088,542	369,117.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 130
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,081	43,767,271	34,044,620	2,063,949.66
TEL-	INTERSTATE TELECOMMUNICATIONS	14	381,108	380,960	16,190.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 131
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7200 7600 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	41,028	22,192	1,192.83

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 132

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	21,686	18,130	1,031.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	24,585	21,030	1,196.07
TEL-	INTERSTATE TELECOMMUNICATIONS	3	70	70	2.99

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 133

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-302 TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	15,244	15,244	924.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	80,217	72,909	4,420.12
5090	MISCELLANEOUS WHOLESALERS	3	7,816	107	6.48
WHSL	TOT. WHOLESALE TRADE	3	7,816	107	6.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	49,412	49,412	2,995.60
5990	MISCELLANEOUS RETAILERS	9	25,476	23,486	1,423.87
RETL	TOT. RETAIL TRADE	19	207,244	202,541	12,279.05
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	1,222	1,221	73.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	27,729	20,453	1,239.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	336,754	307,900	18,666.29
TEL-	INTERSTATE TELECOMMUNICATIONS	6	10,939	10,936	464.77

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	22,218	15,926	935.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	90,589	69,932	4,108.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	182,337	129,448	7,605.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,353	4,353	255.72
5400	RETAIL FOOD STORES	3	4,645	4,645	272.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	48,230	48,230	2,833.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,704	5,704	335.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	2,578	2,577	151.44
SERV	TOT. SERVICES	12	19,686	15,936	936.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	486,537	390,027	22,914.07
TEL-	INTERSTATE TELECOMMUNICATIONS	8	921	919	39.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 135

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	652,284	504,477	27,115.61
CONS	TOT. CONTRACT CONSTRUCTION	24	2,059,208	1,726,816	92,816.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	95,935	38,151	2,050.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	51,346	25,302	1,359.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	468,094	358,179	19,252.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,101,040	454,968	24,454.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,779,935	954,978	51,330.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	123,065	2,502	134.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	55,367	55,367	2,975.99
WHSL	TOT. WHOLESALE TRADE	17	587,558	218,679	11,753.99
5252	FARM EQUIPMENT DEALERS	5	730,903	136,710	7,348.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	56,910	49,675	2,670.00
RETL	TOT. RETAIL TRADE	32	795,747	194,319	10,444.65
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	748,915	688,769	37,021.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,071	25,269	1,358.21

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 136
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	5	289,127	288,935	15,530.22
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	252,695	240,785	12,942.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	42,244	42,244	2,270.64
SERV	TOT. SERVICES	49	1,411,419	1,327,369	71,346.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	6,757,860	4,487,723	241,215.08
TEL-	INTERSTATE TELECOMMUNICATIONS	12	106,124	106,119	4,510.06

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 137

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	20,989	19,731	1,220.88
CONS	TOT. CONTRACT CONSTRUCTION	8	122,042	40,997	2,536.71
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	42,092	37,265	2,305.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	158,089	127,589	7,894.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,509	6,509	402.77
5400	RETAIL FOOD STORES	4	199,378	165,289	10,249.78
5540	GASOLINE SERVICE STATIONS	3	61,319	37,374	2,312.51
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	30,395	30,395	1,880.68
5813	LIQUOR DISPENSERS - BY THE DRINK	4	40,342	40,342	2,496.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	11	299,872	67,607	4,172.38
RETL	TOT. RETAIL TRADE	33	710,492	400,238	24,776.50
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,267	11,053	683.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	31,293	31,289	1,935.98
7200	PERSONAL SERVICES	5	11,943	8,947	553.22
7300	MISCELLANEOUS BUSINESS SERVICES	4	7,545	7,545	466.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,021	3,975	245.91
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 138

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	29,395	29,394	1,818.51
SERV	TOT. SERVICES	29	198,180	195,133	12,073.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	1,210,701	778,975	48,209.77
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,472	1,466	62.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 139
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	509,735	509,735	28,672.58
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 14	33,326 92,632	30,016 83,713	1,688.38 4,708.87
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7	20,285 23,057	17,676 20,448	994.30 1,150.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	724,764	676,345	38,044.41
TEL-	INTERSTATE TELECOMMUNICATIONS	7	750	750	31.88

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	223,265	28,148	1,794.43
0700	AGRICULTURAL SERVICES	8	102,645	66,461	4,236.90
AGRI	TOT. AGRICULTURE	14	325,910	94,609	6,031.33
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	168	-9,148,318	6,595,106	420,438.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	191	5,142,495	1,386,783	88,466.91
CONS	TOT. CONTRACT CONSTRUCTION	367	15,558,495	9,220,457	587,863.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	1,405,654	368,039	23,462.47
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	4,418-	4,418-	281.65-
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	665,418	128,833	8,213.11
2700	PRINTING AND PUBLISHING	12	341,125	200,958	12,811.08
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	652,050	106,560	6,793.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	128,478	22,562	1,438.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	36,304	1,360	86.70
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	417,714	232,244	14,805.56
MFG-	TOT. MANUFACTURING	79	3,867,398	1,099,357	70,083.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	548,197	521,682	33,192.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	394,725	82,847	5,281.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	2,283,739	2,283,101	145,547.72
4830	RADIO AND TELEVISION BROADCASTING	3	119,160	44,877	2,860.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,225,321	2,775,908	176,964.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	6,818,600	5,927,598	377,819.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	321,669	133,680	8,522.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	829,765	130,547	8,322.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	675,805	109,112	6,955.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	810,942	373,445	23,807.13
5090	MISCELLANEOUS WHOLESALE	57	8,293,678	395,291	25,199.81

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	658,354	538,696	34,341.85
WHSL	TOT. WHOLESALE TRADE	115	13,822,748	1,902,326	121,273.27
5200	BUILDING MATERIALS	15	1,793,175	732,567	46,701.12
5251	HARDWARE STORES	9	1,004,184	749,391	47,773.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,507,541	1,424,910	90,838.01
5310	DEPARTMENT STORES	9	9,781,656	9,584,569	611,016.30
5400	RETAIL FOOD STORES	30	9,206,850	7,774,250	495,608.46
5510	MOTOR VEHICLE DEALERS	14	3,590,672	1,491,637	95,091.82
5540	GASOLINE SERVICE STATIONS	22	1,811,320	481,266	30,680.69
5592	MOBILE HOME DEALERS	9	1,358,541	1,203,588	76,728.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,727,173	1,379,427	87,938.49
5600	APPAREL AND ACCESSORY STORES	43	1,355,066	1,329,085	84,729.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,591,253	1,393,952	88,864.38
5800	EATING AND DRINKING PLACES	138	4,834,360	4,698,292	299,516.11
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,212,900	1,208,696	77,054.37
5910	DRUG AND PROPRIETARY STORES	8	2,167,490	1,890,945	120,547.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	319	8,729,286	7,489,572	477,460.18
RETL	TOT. RETAIL TRADE	722	52,128,494	43,282,597	2,759,265.50
6000	BANKS	6	585,164	426,331	27,178.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	137,440	137,250	8,749.69
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	164,495	164,495	10,486.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	94,395	94,395	6,017.68
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	54	1,312,606	938,492	59,828.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	23,603	23,603	1,504.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	2,479,268	1,804,513	115,037.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,512,946	1,446,611	92,221.50
7200	PERSONAL SERVICES	193	1,313,547	1,194,372	76,132.42
7300	MISCELLANEOUS BUSINESS SERVICES	136	5,407,544	4,573,493	291,559.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	1,822,806	1,464,998	93,393.66
7600	MISCELLANEOUS REPAIR SERVICES	44	437,014	211,843	13,504.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	115,197	115,197	7,343.79
8010	PHYSICIANS, DENTISTS AND OTHERS	193	7,374,611	6,952,387	443,214.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,597,651	2,160,780	137,749.70
8100	LEGAL SERVICES	66	1,205,616	1,201,708	76,608.89
8200	EDUCATIONAL SERVICES	26	295,577	291,537	18,585.46

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 142

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	117,776	34,865	2,222.48
8900	MISCELLANEOUS SERVICES	290	4,818,248	4,305,296	274,375.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	628,236	550,934	35,122.02
SERV	TOT. SERVICES	1,162	28,081,459	24,903,149	1,587,478.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,605	124,003,972	89,155,039	5,683,531.17
TEL-	INTERSTATE TELECOMMUNICATIONS	17	812,554	811,504	34,488.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 143
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 10	142,682 178,183	102,765 108,899	6,422.84 6,813.86
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 15	29,953 114,965	29,925 105,343	1,907.69 6,715.64
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 11	289,697 290,937	79,111 79,863	5,043.33 5,091.24
5300 5400 5510 5599 5600 5700 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 5 8 28	2,991 308,193 57,079 163,265 744,962	2,991 202,122 57,079 99,264 533,826	190.68 12,885.28 3,638.78 6,327.59 34,030.89
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 5	4,388 13,153	4,388 13,104	279.71 835.35

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 144
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-204

HATCH

SIC CODE -		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	0	38-	38-	2.39-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	4	546	545	34.74
SERV	TOT. SERVICES	17	67,967	67,893	4,328.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,492,765	981,174	62,420.88
TEL-	INTERSTATE TELECOMMUNICATIONS	10	20,512	20,458	869.49

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 145

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	179,489	29,388	1,873.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	75,751	712	45.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	45,609	45,591	2,906.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	321,206	225,967	14,405.41
5040	GROCERIES AND RELATED PRODUCTS	3	179	35	2.23
5090	MISCELLANEOUS WHOLESALERS	5	7,008	6,973	444.52
WHSL	TOT. WHOLESALE TRADE	8	7,187	7,008	446.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,299	2,299	146.55
5400	RETAIL FOOD STORES	3	39,564	39,004	2,486.52
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	5	73,742	73,063	4,657.78
5800	EATING AND DRINKING PLACES	9	356,977	356,977	22,757.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	190,997	181,929	11,597.97
RETL	TOT. RETAIL TRADE	44	712,125	701,818	44,740.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	71,070	46,153	2,942.22
8900	MISCELLANEOUS SERVICES	22	92,166	67,179	4,282.62
SERV	TOT. SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 146

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	1,410,357	1,127,455	71,875.24
TEL-	INTERSTATE TELECOMMUNICATIONS	9	12,390	12,355	525.10

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 147

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	100,130	78,821	5,024.86
1700	SPECIAL TRADE CONTRACTORS	3	80,173	80,173	5,111.05
CONS	TOT. CONTRACT CONSTRUCTION	6	180,303	158,995	10,135.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	24,005	21,380	1,355.32
MFG-	TOT. MANUFACTURING	7	184,745	39,110	2,485.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	92,725	92,725	5,911.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	575,282	552,650	35,231.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	762,034	734,285	46,810.69
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	149,236	5,967	380.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	142,717	142,717	9,098.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	321,133	316,297	20,163.91
5990	MISCELLANEOUS RETAILERS	4	10,783	10,783	687.39
RETL	TOT. RETAIL TRADE	16	572,610	558,957	35,633.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	120,748	120,190	7,662.12
SERV	TOT. SERVICES	15	162,647	162,089	10,333.19

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 148
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	2,147,620	1,687,342	107,560.44
TEL-	INTERSTATE TELECOMMUNICATIONS	6	20,390	20,390	866.58

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 149

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	629,742	6,897	400.89
0700	AGRICULTURAL SERVICES	12	201,809	43,499	2,528.39
AGRI	TOT. AGRICULTURE	17	831,550	50,396	2,929.28
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	6,553,378	6,076,127	353,174.89
1610	HIGHWAY CONTRACTORS	8	1,952,903	1,739,910	101,132.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	189,300	185,222	10,766.05
1700	SPECIAL TRADE CONTRACTORS	77	2,765,018	1,579,570	91,812.52
CONS	TOT. CONTRACT CONSTRUCTION	170	11,460,599	9,580,830	556,885.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	44,661	44,661	2,595.92
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	110,838	27,641	1,606.65
3500	MACHINERY, EXCEPT ELECTRICAL	3	18,031	12,726	739.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	2,122,172	1,632,763	94,904.33
MFG-	TOT. MANUFACTURING	35	3,676,845	2,840,662	165,113.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	80,866	24,697	1,430.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	964,369	964,199	56,044.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	3,729,783	2,531,711	147,155.69
4920	GAS UTILITIES	3	953,689	799,748	46,485.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	5,773,151	4,364,422	253,676.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	398,672	24,804	1,441.74
5040	GROCERIES AND RELATED PRODUCTS	5	167,116	131,083	7,619.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	125,482	61,933	3,599.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	360,132	302,722	17,595.71
WHSL	TOT. WHOLESALE TRADE	45	1,614,817	782,656	45,491.88
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 150
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	71,999	58,544	3,402.87
5252	FARM EQUIPMENT DEALERS	3	92,607	51,682	3,004.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	182,725	149,722	8,702.61
5400	RETAIL FOOD STORES	22	667,668	490,449	28,507.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	134,444	133,321	7,749.25
5592	MOBILE HOME DEALERS	7	591,807	400,562	23,282.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	148,308	113,412	6,592.08
5600	APPAREL AND ACCESSORY STORES	3	17,875	17,875	1,038.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	182,453	182,453	10,605.11
5813	LIQUOR DISPENSERS - BY THE DRINK	15	513,036	403,820	23,472.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	3,095,115	836,772	48,637.37
RETL	TOT. RETAIL TRADE	175	5,943,405	2,960,547	172,081.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	85,603	65,413	3,802.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	169,042	148,835	8,651.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	373,396	9,810	570.22
7200	PERSONAL SERVICES	22	111,047	110,447	6,419.74
7300	MISCELLANEOUS BUSINESS SERVICES	56	2,117,384	1,584,050	92,072.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	81,435-	142,667-	8,292.52-
7600	MISCELLANEOUS REPAIR SERVICES	15	189,881	157,962	9,181.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	107,354	107,354	6,239.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	2,148,117	1,299,257	75,519.31
8200	EDUCATIONAL SERVICES	4	188,441	187,384	10,891.70
8900	MISCELLANEOUS SERVICES	114	3,120,595	2,570,924	149,434.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	1,491,289	1,490,841	86,655.15
SERV	TOT. SERVICES	286	14,435,905	11,979,506	696,308.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	21,219	21,219	1,233.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828	44,021,513	32,794,866	1,906,196.05
TEL-	INTERSTATE TELECOMMUNICATIONS	15	401,537	401,200	17,050.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	275,660	3,250	201.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	254,116	252,421	15,618.56
MINE	TOT. MINING	13	254,116	252,421	15,618.56
1500	GENERAL BUILDING CONTRACTORS	39	1,244,200	1,133,558	70,138.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,287,384	696,122	43,072.58
CONS	TOT. CONTRACT CONSTRUCTION	93	2,553,883	1,851,764	114,577.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	47,198	39,307	2,432.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	214,170	59,265	3,667.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,697	6,423	397.40
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	141,296	7,130	441.16
MFG-	TOT. MANUFACTURING	31	708,767	383,560	23,732.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	9,402	9,402	581.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	609,279	537,168	33,237.25
4830	RADIO AND TELEVISION BROADCASTING	5	55,821	45,479	2,814.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	2,075,206	1,808,723	111,914.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	76,197	25,192	1,558.78
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	468,173	368,173	22,780.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,238,564	1,050,451	64,996.67
5090	MISCELLANEOUS WHOLESALERS	23	1,001,677	153,652	9,507.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	368,009	331,776	20,528.66
WHSL	TOT. WHOLESALE TRADE	47	3,245,874	1,984,092	122,765.71

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	703,661	515,396	31,890.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	182,511	122,130	7,556.80
5310	DEPARTMENT STORES	8	3,377,739	3,275,368	202,663.39
5400	RETAIL FOOD STORES	19	3,929,628	3,459,175	214,036.44
5510	MOTOR VEHICLE DEALERS	4	258,050	146,660	9,074.62
5540	GASOLINE SERVICE STATIONS	18	186,981	160,506	9,931.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	448,954	330,945	20,477.20
5600	APPAREL AND ACCESSORY STORES	13	211,681	206,931	12,803.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	646,353	605,986	37,495.40
5800	EATING AND DRINKING PLACES	44	1,274,661	1,241,419	76,812.78
5813	LIQUOR DISPENSERS - BY THE DRINK	9	229,450	229,450	14,197.18
5910	DRUG AND PROPRIETARY STORES	3	861,373	700,291	43,330.51
5920	PACKAGE LIQUOR STORES	3	291,918	291,918	18,062.42
5990	MISCELLANEOUS RETAILERS	114	1,815,878	1,603,966	99,245.43
RETL	TOT. RETAIL TRADE	269	14,766,262	13,221,318	818,069.12
6000	BANKS	6	285,155	241,543	14,945.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,008	25,008	1,547.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	176,650	111,073	6,872.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	506,349	392,637	24,294.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	446,157	440,073	27,229.50
7200	PERSONAL SERVICES	65	356,228	340,621	21,075.88
7300	MISCELLANEOUS BUSINESS SERVICES	37	1,081,393	994,492	61,534.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,496,295	762,546	47,182.55
7600	MISCELLANEOUS REPAIR SERVICES	19	454,825	398,726	24,671.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	11,303	10,931	676.35
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,521,739	1,519,911	94,044.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	4,634,970	1,335,135	82,611.46
8100	LEGAL SERVICES	9	215,902	215,902	13,358.94
8200	EDUCATIONAL SERVICES	3	13,781	13,781	852.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	1,249,907	1,057,939	65,459.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	163,993	55,061	3,406.88
SERV	TOT. SERVICES	394	12,332,288	7,830,912	484,537.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 153

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	917	36,718,403	27,728,676	1,715,711.90
TEL-	INTERSTATE TELECOMMUNICATIONS	12	71,369	70,971	3,016.28

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	189,770	189,770	11,504.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	245,119	219,837	13,327.66
MINE	TOT. MINING	17	434,889	409,607	24,832.45
1500	GENERAL BUILDING CONTRACTORS	22	365,292	327,172	19,834.84
1700	SPECIAL TRADE CONTRACTORS	43	915,067	682,330	41,366.24
CONS	TOT. CONTRACT CONSTRUCTION	65	1,280,359	1,009,502	61,201.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	4,020-	34,704-	2,103.92-
MFG-	TOT. MANUFACTURING	18	6,658,171	407,977	24,733.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	190,194	37,998	2,303.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	398,702	391,184	23,715.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,708,461	1,444,595	87,578.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	1,602	956	57.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	703,565	631,746	38,299.61
5090	MISCELLANEOUS WHOLESALERS	18	127,167	88,671	5,375.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	416,885	364,722	22,111.24
WHSL	TOT. WHOLESALE TRADE	38	1,520,379	1,274,530	77,268.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	305,751	165,855	10,054.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	136,657	100,176	6,073.18
5310	DEPARTMENT STORES	3	906,599	872,474	52,893.71

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	1,826,118	1,582,441	95,935.48
5510	MOTOR VEHICLE DEALERS	3	149,389	120,112	7,281.81
5540	GASOLINE SERVICE STATIONS	4	94,878	50,237	3,045.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	104,363	104,363	6,327.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	117,950	116,681	7,073.77
5800	EATING AND DRINKING PLACES	24	724,438	648,359	39,306.79
5813	LIQUOR DISPENSERS - BY THE DRINK	5	38,689	36,098	2,188.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	1,460,903	1,080,796	65,435.34
RETL	TOT. RETAIL TRADE	173	6,206,529	5,134,442	311,187.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	257,109	255,564	15,493.57
7200	PERSONAL SERVICES	38	177,292	171,032	10,368.86
7300	MISCELLANEOUS BUSINESS SERVICES	29	621,221	591,402	35,853.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	148,339	132,167	8,012.61
7600	MISCELLANEOUS REPAIR SERVICES	19	152,631	138,544	8,399.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	275,500	275,098	16,677.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	138,488	138,488	8,395.82
8100	LEGAL SERVICES	3	208,798	208,798	12,658.36
8200	EDUCATIONAL SERVICES	4	6,218	6,218	376.97
8900	MISCELLANEOUS SERVICES	105	2,820,305	2,590,802	155,461.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	239	4,820,116	4,522,329	272,560.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	23,365,173	14,406,666	871,710.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	116,705	116,448	4,949.03

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 156

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	7,806	6,311	378.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	8,448	8,448	506.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	18,517	17,023	1,021.36
TEL-	INTERSTATE TELECOMMUNICATIONS	3	91	90	3.83

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 157
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	57,325	55,553	3,437.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	8,811	7,999	494.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	60,770	51,102	3,161.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,117	4,117	254.73
5400	RETAIL FOOD STORES	3	118,088	116,927	7,234.84
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	128,155	123,693	7,653.53
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	11,634	11,450	708.49
SERV	TOT. SERVICES	9	34,067	33,628	2,080.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	280,317	263,976	16,333.51
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,904	1,896	80.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	22,583	18,534	1,042.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,624,998	2,624,998	147,425.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	3,789,330	3,743,512	210,411.52
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	60	7,444,178	6,442,991	362,026.37
1500	GENERAL BUILDING CONTRACTORS	19	4,569,002	4,530,529	254,768.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	1,138,947	855,084	48,096.26
CONS	TOT. CONTRACT CONSTRUCTION	61	6,244,139	5,920,553	332,955.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	6	107,686	107,686	6,057.35
MFG-	TOT. MANUFACTURING	11	335,747	331,519	18,647.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	904,364	820,340	45,166.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	317,018	284,112	15,981.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,639,649	2,920,146	164,258.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	8,058,733	4,185,179	234,438.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	868,410	854,471	48,064.01
5090	MISCELLANEOUS WHOLESALERS	11	728,629	638,506	35,913.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	477,386	477,386	26,638.73
WHSL	TOT. WHOLESALE TRADE	27	2,168,066	2,018,455	113,321.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,273	6,273	352.84
5400	RETAIL FOOD STORES	3	11,358	10,311	637.32
5510	MOTOR VEHICLE DEALERS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 159
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	36,831	15,240	857.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	38,360	38,360	2,157.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	810,296	472,426	26,573.19
RETL	TOT. RETAIL TRADE	55	923,573	563,066	31,729.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	9,509	9,509	534.91
7300	MISCELLANEOUS BUSINESS SERVICES	13	133,557	133,557	7,504.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	73,914	72,646	4,086.33
7600	MISCELLANEOUS REPAIR SERVICES	15	157,023	140,032	7,866.57
7900	AMUSEMENT AND RECREATION SERVICES	3	31,808	31,808	1,789.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	13,172	12,872	724.05
8900	MISCELLANEOUS SERVICES	59	1,239,298	1,223,523	68,218.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	1,701,135	1,651,916	92,296.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372	26,898,155	21,132,212	1,186,457.76
TEL-	INTERSTATE TELECOMMUNICATIONS	10	42,408	42,393	1,801.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	1,726,318	1,035,694	66,025.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	54,987	54,987	3,505.39
1700	SPECIAL TRADE CONTRACTORS	28	329,210	137,199	8,746.42
CONS	TOT. CONTRACT CONSTRUCTION	53	2,110,514	1,227,879	78,277.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	78,043	78,043	4,975.24
2700	PRINTING AND PUBLISHING	5	119,230	101,855	6,493.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	39,386	20,813	1,326.81
MFG-	TOT. MANUFACTURING	18	245,865	209,917	13,382.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	7,894	7,894	503.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	303,623	302,942	19,312.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,188,708	1,058,976	67,509.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	81,616	42,898	2,734.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	450,396	281,480	17,944.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	120,155	90,440	5,765.53
5310	DEPARTMENT STORES	5	2,662,867	2,562,193	163,339.83
5400	RETAIL FOOD STORES	11	3,416,584	3,014,222	192,156.62
5510	MOTOR VEHICLE DEALERS	5	234,233	144,424	9,207.03
5540	GASOLINE SERVICE STATIONS	3	51,661	33,345	2,125.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	765,366	567,343	36,168.11
5600	APPAREL AND ACCESSORY STORES	10	133,944	133,175	8,489.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	310,924	310,108	19,769.37

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 161

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MARCH, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	27	628,005	597,207	38,071.94
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,040	79,109	5,043.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	92	1,193,511	1,094,083	69,739.85
RETL	TOT. RETAIL TRADE	187	10,417,892	9,166,103	584,331.09
6000	BANKS	3	91,310	73,295	4,672.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	180,801	136,329	8,691.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	297,413	234,927	14,976.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	476,276	443,597	28,279.29
7200	PERSONAL SERVICES	41	302,708	284,698	18,149.52
7300	MISCELLANEOUS BUSINESS SERVICES	25	307,121	285,964	18,230.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	176,769	164,952	10,515.73
7600	MISCELLANEOUS REPAIR SERVICES	6	149,598	144,659	9,222.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,086,438	1,074,053	68,470.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	561,382	561,198	35,776.38
8100	LEGAL SERVICES	8	144,545	144,545	9,214.71
8200	EDUCATIONAL SERVICES	5	18,881	18,881	1,203.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	664,525	404,073	25,759.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	4,030,548	3,648,367	232,583.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	557	18,967,367	16,012,519	1,020,790.23
TEL-	INTERSTATE TELECOMMUNICATIONS	13	130,222	130,121	5,530.15

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	80,540	72,153	4,597.38
1700	SPECIAL TRADE CONTRACTORS	4	17,448	17,448	1,112.30
CONS	TOT. CONTRACT CONSTRUCTION	8	97,988	89,601	5,709.68
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	56,018	56,015	3,570.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	225,070	204,825	13,057.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	30,046	30,046	1,915.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,652	11,643	742.25
5400	RETAIL FOOD STORES	3	382,770	343,745	21,913.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	8	92,716	91,113	5,808.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	1,787,538	1,161,228	74,027.93
RETL	TOT. RETAIL TRADE	34	2,452,838	1,756,129	111,952.88
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	8,045	8,045	512.85
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,909	1,909	121.73
8900	MISCELLANEOUS SERVICES	8	17,561	8,393	530.03
SERV	TOT. SERVICES	16	27,515	18,347	1,164.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 163
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	2,879,336	2,120,430	135,169.72
TEL-	INTERSTATE TELECOMMUNICATIONS	11	25,297	25,290	1,074.81

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	72,114	65,695	4,146.99
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,387	2,387	150.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	14,932	14,932	942.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,692	4,372	275.97
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	3	4,038	4,038	254.88
SERV	TOT. SERVICES	13	49,200	48,693	3,073.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	174,038	165,872	10,470.68
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,541	2,541	107.99

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 165

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	249,626	107,526	6,854.76
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 8	12,096 381,744	12,096 69,495	771.11 4,430.33
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 13	770,920 850,840	2,432 82,352	155.01 5,249.95
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 9	30,488 93,252	30,037 92,742	1,914.88 5,912.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,632,421	409,075	26,078.54
TEL-	INTERSTATE TELECOMMUNICATIONS	5	6,557	6,556	278.64

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 166
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	1,263,453	1,209,518	70,310.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	760,919	730,826	42,469.87
CONS	TOT. CONTRACT CONSTRUCTION	48	2,545,885	2,461,857	143,093.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	15,420	15,048	874.64
MFG-	TOT. MANUFACTURING	11	631,251	629,717	36,602.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	338,812	335,500	19,500.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	288,038	247,550	14,388.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,253,126	3,186,911	185,239.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	4,059,368	3,841,740	223,301.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	83,997	70,447	4,094.73
WHSL	TOT. WHOLESALE TRADE	13	96,574	81,016	4,709.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	33,354	33,354	1,938.70
5400	RETAIL FOOD STORES	6	100,090	62,381	3,625.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	55,914	55,914	3,249.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	140,789	129,240	7,512.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	82,778	81,451	4,734.35
5920	PACKAGE LIQUOR STORES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 167

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	27	485,530	476,013	27,668.26
RETL	TOT. RETAIL TRADE	60	930,368	869,862	50,560.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,730	7,730	449.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	55,507	53,251	3,095.21
7200	PERSONAL SERVICES	5	6,862	6,862	398.80
7300	MISCELLANEOUS BUSINESS SERVICES	13	1,574,279	996,429	57,913.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	67,569	67,569	3,927.47
7600	MISCELLANEOUS REPAIR SERVICES	3	17,337	16,902	982.45
7900	AMUSEMENT AND RECREATION SERVICES	4	54,807	30,341	1,763.55
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	102,199	89,283	5,189.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	1,897,849	1,277,430	74,246.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	10,336,492	9,241,483	537,155.18
TEL-	INTERSTATE TELECOMMUNICATIONS	11	85,304	85,295	3,625.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	107,428	76,405	4,679.83
1700	SPECIAL TRADE CONTRACTORS	3	27,218	5,805	355.55
CONS	TOT. CONTRACT CONSTRUCTION	11	134,645	82,210	5,035.38
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES.	5	239,899	176,443	10,807.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	78,482	70,724	4,331.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	451,583	356,226	21,808.27
5040	GROCERIES AND RELATED PRODUCTS	4	65,227	11,809	723.32
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	99,623	46,205	2,830.02
5200	BUILDING MATERIALS	5	130,176	104,061	6,373.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	24,924	8,721	534.17
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	108,795	52,100	3,191.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	18,725	18,725	1,146.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	226,141	225,430	13,807.59
5813	LIQUOR DISPENSERS - BY THE DRINK	5	38,767	26,467	1,621.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	10	455,292	426,069	26,096.71
RETL	TOT. RETAIL TRADE	52	1,262,970	1,083,634	66,372.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	240,105	240,105	14,706.41
7200	PERSONAL SERVICES	4	8,781	7,311	447.82
7300	MISCELLANEOUS BUSINESS SERVICES	6	36,374	32,216	1,973.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	98,667	84,309	5,163.90
7600	MISCELLANEOUS REPAIR SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 169
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	38,507	37,752	2,312.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	63,710	63,685	3,900.68
8900	MISCELLANEOUS SERVICES	12	46,528	46,314	2,836.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	545,558	524,576	32,130.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	2,599,483	2,192,287	134,267.00
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,339	1,332	56.62

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	81,025	80,845	4,901.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	19,064	17,583	1,065.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	51,502	47,148	2,858.33
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	43,688	41,521	2,517.23
5540	GASOLINE SERVICE STATIONS	3	2,339	2,339	141.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	66,155	66,155	4,010.65
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	127,570	121,279	7,352.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,548	1,548	93.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	23,848	23,848	1,445.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	288,713	276,683	16,773.94
TEL-	INTERSTATE TELECOMMUNICATIONS	2	108	108	4.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 171
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8	61,559 1,377,191	61,559 1,377,191	3,308.78 74,024.04
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 3 11	33,091 63,921 97,013	30,470 57,668 88,138	1,637.78 3,089.64 4,737.42
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8	55,459 68,593	21,580 28,941	1,159.92 1,555.57
7300 7900 8060 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 12	6,272 14,137 26,012	6,272 14,137 24,016	337.12 759.88 1,290.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	1,571,533	1,519,600	81,678.50
TEL-	INTERSTATE TELECOMMUNICATIONS	6	728	728	30.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING	3	878	419	23.84
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	45,778	42,148	2,397.19
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	143,957	110,951	6,310.33
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES	4	6,712	6,712	381.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	492,475	183,475	10,435.10
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,121	1,082	46.39

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 173
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 31-208 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	12,297	9,914	539.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
RETL	TOT. RETAIL TRADE	4	27,999	27,169	1,477.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	318	318	17.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	47,239	42,582	2,315.39
TEL-	INTERSTATE TELECOMMUNICATIONS	5	469	469	19.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	13,159	11,979	628.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	55,419	53,040	2,784.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	4,899	665	34.92
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	548	548	28.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	60,561	53,648	2,816.53
TEL-	INTERSTATE TELECOMMUNICATIONS	5	72	71	3.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 175
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	170,358	101,532	6,218.85
CONS	TOT. CONTRACT CONSTRUCTION	15	222,810	150,680	9,229.14
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	20,716	16,290	997.74
MFG-	TOT. MANUFACTURING	7	34,385	29,959	1,834.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	117,526	78,273	4,794.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	256,704	193,103	11,820.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	2,215	2,112	129.34
5200	BUILDING MATERIALS	3	77,890	47,025	2,880.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	13,791	13,791	844.68
5400	RETAIL FOOD STORES	7	382,596	319,806	19,588.15
5510	MOTOR VEHICLE DEALERS	3	83,891	75,072	4,598.17
5540	GASOLINE SERVICE STATIONS	4	191,502	50,658	3,102.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	371,773	368,763	22,586.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	61,075	51,967	3,183.00
RETL	TOT. RETAIL TRADE	56	1,420,862	1,126,103	68,973.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	246,196	228,768	14,012.01
7200	PERSONAL SERVICES	4	2,104	2,104	128.87
7300	MISCELLANEOUS BUSINESS SERVICES	4	18,207	8,349	511.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,732	14,100	863.63
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	17,384	17,383	1,064.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	381,003	352,084	21,565.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	2,383,065	1,918,976	117,530.67
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,172	3,098	131.67

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 177
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-209 VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	22,601	22,601	1,243.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	29,203	29,203	1,606.15
TEL-	INTERSTATE TELECOMMUNICATIONS	2	117	117	4.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	161,988	152,598	8,011.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	620,229	610,055	32,027.90
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	43,327	41,674	2,187.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,027,381	1,013,783	53,223.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,135,477	1,099,859	57,742.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	3	71,858	48,681	2,555.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	95,033	71,639	3,761.07
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	187,134	154,986	8,136.76
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	30,828	30,433	1,597.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	653,840	48,779	2,560.89
RETL	TOT. RETAIL TRADE	31	2,160,157	485,759	25,502.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,422	1,422	74.64
7300	MISCELLANEOUS BUSINESS SERVICES	3	40,901	40,901	2,147.33

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 179
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	30,494	29,779	1,563.37
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	0	35-	35-	1.84-
8010	PHYSICIANS, DENTISTS AND OTHERS	3	60,667	60,667	3,185.02
8900	MISCELLANEOUS SERVICES	7	115,581	109,078	5,726.58
SERV	TOT. SERVICES	22	272,856	265,638	13,946.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	4,955,313	2,554,746	134,124.18
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,483	1,460	62.04

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	71	8,791,895	8,209,981	492,497.67
1500	GENERAL BUILDING CONTRACTORS	18	1,051,583	974,785	58,487.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,653,561	1,225,188	73,511.28
CONS	TOT. CONTRACT CONSTRUCTION	74	2,972,138	2,448,402	146,904.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	347,445	251,244	15,074.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	550,253	419,721	25,183.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	643,305	571,210	34,272.59
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	713,563	177,670	10,660.18
MFG-	TOT. MANUFACTURING	45	2,736,689	1,622,040	97,322.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	475,509	78,094	4,685.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,334,137	1,240,846	74,450.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,029,143	1,744,150	104,648.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	4,305,712	3,512,950	210,777.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	289,639	209,595	12,575.73
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	720,203	142,113	8,526.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	449,901	276,237	16,574.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	2,097,802	1,542,020	92,521.20
5090	MISCELLANEOUS WHOLESALERS	42	1,974,691	474,892	28,493.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,361,309	1,133,072	67,984.33
WHSL	TOT. WHOLESALE TRADE	100	7,399,379	3,806,400	228,384.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	623,075	488,973	29,338.36
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	158,086	151,041	9,062.47
5310	DEPARTMENT STORES	6	4,327,982	4,251,523	255,091.36
5400	RETAIL FOOD STORES	20	1,991,733	1,670,400	100,224.01
5510	MOTOR VEHICLE DEALERS	9	464,510	391,980	23,518.78
5540	GASOLINE SERVICE STATIONS	9	182,872	143,559	8,613.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	2,175,236	1,599,994	95,999.64
5600	APPAREL AND ACCESSORY STORES	22	514,308	513,165	30,789.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	722,952	614,481	36,868.87
5800	EATING AND DRINKING PLACES	42	1,398,253	1,371,962	82,317.73
5813	LIQUOR DISPENSERS - BY THE DRINK	10	181,264	180,326	10,819.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	835,743	723,429	43,405.73
5990	MISCELLANEOUS RETAILERS	170	3,480,020	2,566,235	153,974.07
RETL	TOT. RETAIL TRADE	342	17,908,596	15,336,846	920,210.82
6000	BANKS	4	247,666	208,933	12,535.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	20,907	17,174	1,030.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	221,390	163,941	9,836.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	579,644	463,114	27,786.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	413,308	296,987	17,819.21
7200	PERSONAL SERVICES	70	500,643	492,336	29,540.16
7300	MISCELLANEOUS BUSINESS SERVICES	35	2,363,085	2,159,793	129,587.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,001,314	883,893	53,033.58
7600	MISCELLANEOUS REPAIR SERVICES	38	987,932	818,425	49,105.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	55,256	54,228	3,253.70
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,389,040	1,361,624	81,697.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	5,555,480	1,851,579	111,094.75
8100	LEGAL SERVICES	16	396,146	396,146	23,768.74
8200	EDUCATIONAL SERVICES	8	32,288	29,375	1,762.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	2,581,255	2,416,021	144,961.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	439	15,394,321	10,876,860	652,611.68

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 182

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,174	60,151,558	46,323,361	2,779,300.63
TEL-	INTERSTATE TELECOMMUNICATIONS	16	129,626	128,474	5,460.14

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 183
RUN DATE: 04/10/98
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 08-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 184
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	609,033	188,055	9,872.86

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 185

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	1,369,108	1,329,315	82,251.38
1500	GENERAL BUILDING CONTRACTORS	3	58,321	58,321	3,608.60
1700	SPECIAL TRADE CONTRACTORS	12	72,755	71,423	4,419.30
CONS	TOT. CONTRACT CONSTRUCTION	15	131,076	129,744	8,027.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	103,760	95,931	5,935.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	273,716	241,059	14,915.50
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	15,455	1,224	75.71
WHSL	TOT. WHOLESALE TRADE	8	20,793	5,835	361.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	57,854	39,645	2,453.03
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	66,539	66,539	4,117.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	66,095	50,484	3,123.67
RETL	TOT. RETAIL TRADE	29	618,862	558,661	34,567.17
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	9,308	8,856	548.00
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	22,090	22,090	1,366.80
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 186
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	14	40,176	39,175	2,423.95
SERV	TOT. SERVICES	30	296,066	287,293	17,776.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	2,768,554	2,587,066	160,074.73
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,330	7,290	309.84

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 187
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	181,022	178,618	10,940.39
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	31,953	31,773	1,946.06
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	56,799	52,185	3,196.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	189,076	159,414	9,764.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	31,400	19,605	1,200.80
5090	MISCELLANEOUS WHOLESALERS	6	14,358	11,992	734.49
WHSL	TOT. WHOLESALE TRADE	12	62,051	47,077	2,883.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	267,273	245,201	15,018.59
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	10,050	9,667	592.09
RETL	TOT. RETAIL TRADE	18	403,229	371,686	22,765.78
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	2,225	2,225	136.29
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	20,571	20,064	1,228.96
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	31,262	24,417	1,495.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 188

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-308

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	26	81,665	70,573	4,322.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	966,636	874,124	53,540.14
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,260	5,219	221.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 189

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	488,394	444,374	27,217.89
MINE	TOT. MINING	19	488,394	444,374	27,217.89
1500	GENERAL BUILDING CONTRACTORS	10	297,738	289,982	17,761.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	275,988	226,866	13,895.52
CONS	TOT. CONTRACT CONSTRUCTION	35	607,130	538,283	32,969.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	63,384	34,846	2,134.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	12,732	5,595	342.69
MFG-	TOT. MANUFACTURING	15	476,473	84,627	5,183.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	512	512	31.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	315,941	286,814	17,567.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,050,492	954,833	58,483.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	198,821	187,775	11,501.23
5090	MISCELLANEOUS WHOLESALE	17	157,867	69,953	4,284.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	129,769	80,276	4,916.93
WHSL	TOT. WHOLESALE TRADE	29	586,476	431,352	26,420.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	214,163	213,098	13,052.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,237,369	1,095,780	67,116.55
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	124,626	98,260	6,018.44

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	14,652	14,652	897.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	353,643	299,128	18,321.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	106,995	87,097	5,334.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	273,319	171,605	10,510.80
RETL	TOT. RETAIL TRADE	85	2,689,845	2,314,125	141,740.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	83,920	83,920	5,136.52
7300	MISCELLANEOUS BUSINESS SERVICES	9	48,325	48,189	2,951.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	358,154	335,870	20,572.06
7600	MISCELLANEOUS REPAIR SERVICES	11	113,648	88,460	5,418.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	339,109	278,106	17,033.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	112,119	110,949	6,795.61
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	401,622	319,838	19,589.96
SERV	TOT. SERVICES	145	1,519,446	1,327,880	81,329.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	7,494,767	6,161,140	377,366.20
TEL-	INTERSTATE TELECOMMUNICATIONS	17	26,962	26,728	1,135.95

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 191
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	273,176	273,176	16,219.81
MINE	TOT. MINING	5	273,176	273,176	16,219.81
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	43,301	41,435	2,460.19
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	34,777	34,777	2,064.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	65,595	65,593	3,894.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	116,853	106,924	6,348.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	93,128	86,969	5,163.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4	65,668	57,987	3,443.00
RETL	TOT. RETAIL TRADE	11	154,270	145,776	8,655.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	5	38,587	38,587	2,291.10
SERV	TOT. SERVICES	9	41,030	41,030	2,436.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	756,536	730,087	43,348.91
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,108	4,104	174.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	121,340	30,117	1,581.16
1381	OIL AND GAS WELL DRILLING	19	4,010,917	4,010,917	210,573.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	4,281,837	3,977,382	208,812.54
MINE	TOT. MINING	83	8,414,095	8,018,416	420,966.86
1500	GENERAL BUILDING CONTRACTORS	8	1,591,952	1,585,645	83,246.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	3,140,705	3,031,060	159,130.70
CONS	TOT. CONTRACT CONSTRUCTION	57	5,530,713	5,358,863	281,340.36
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	5	94,169	94,169	4,943.85
MFG-	TOT. MANUFACTURING	13	490,740	400,245	21,012.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,470,207	1,358,789	71,336.46
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	318,873	290,897	15,272.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	5,960,068	4,159,881	218,393.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	8,289,320	5,892,727	309,368.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	353,199	353,199	18,542.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	663,112	663,084	34,811.89
WHSL	TOT. WHOLESALE TRADE	22	1,320,185	1,303,856	68,452.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,719	7,719	405.26
5400	RETAIL FOOD STORES	5	213,060	166,088	8,719.59
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 193
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	129,344	126,269	6,629.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	830,953	684,771	35,950.50
RETL	TOT. RETAIL TRADE	49	1,440,486	1,243,627	65,290.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	91,800	91,800	4,819.48
7300	MISCELLANEOUS BUSINESS SERVICES	18	714,584	300,406	15,771.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,996	10,996	577.28
7600	MISCELLANEOUS REPAIR SERVICES	11	171,524	140,089	7,354.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	96,407	91,530	4,805.34
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	804,680	745,209	39,123.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	106	2,039,723	1,528,633	80,253.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	27,631,500	23,808,767	1,249,960.35
TEL-	INTERSTATE TELECOMMUNICATIONS	14	34,468	34,467	1,464.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	1,205,865	1,037,108	70,652.93
1700	SPECIAL TRADE CONTRACTORS	28	213,356	88,685	6,041.70
CONS	TOT. CONTRACT CONSTRUCTION	89	1,419,221	1,125,793	76,694.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,344	2,344	159.66
4500	AIR TRANSPORTATION	47	2,880,445	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	260,662	238,515	16,248.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	4,234,726	1,238,845	84,396.31
5040	GROCERIES AND RELATED PRODUCTS	5	80,913	5,577	379.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	81,470	45,880	3,125.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	322,800	105,149	7,163.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	31,590	31,590	2,152.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,597,007	1,450,789	98,834.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	15,864	15,684	1,068.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	21	333,323	324,480	22,105.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,269	6,939	472.70
5800	EATING AND DRINKING PLACES	45	1,018,590	968,920	66,007.71
5813	LIQUOR DISPENSERS - BY THE DRINK	3	56,923	56,923	3,877.88
5910	DRUG AND PROPRIETARY STORES	3	112,539	112,539	7,666.74

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 195

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	3	625,545	600,571	40,913.91
5990	MISCELLANEOUS RETAILERS	131	1,466,088	1,114,490	75,924.62
RETL	TOT. RETAIL TRADE	231	7,814,103	6,608,650	450,214.35
6000	BANKS	4	381,113	120,992	8,242.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	80,447	78,565	5,352.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	320,215	256,994	17,507.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	833,780	507,710	34,587.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	556,716	539,328	36,741.73
7200	PERSONAL SERVICES	25	105,867	103,295	7,036.97
7300	MISCELLANEOUS BUSINESS SERVICES	30	196,882	180,193	12,275.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	92,164	89,277	6,082.02
7600	MISCELLANEOUS REPAIR SERVICES	5	13,999	9,799	667.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	403,485	400,152	27,260.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	223,857	166,663	11,353.91
8100	LEGAL SERVICES	15	131,426	131,426	8,953.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	260,283	230,856	15,727.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	62,642	51,917	3,536.86
SERV	TOT. SERVICES	249	2,078,468	1,934,054	131,757.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	736	16,904,347	11,633,398	792,525.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	38,695	38,180	1,622.64

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 196
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	15,014	7,890	468.45
1700	SPECIAL TRADE CONTRACTORS	8	26,522	7,858	466.54
CONS	TOT. CONTRACT CONSTRUCTION	14	41,536	15,747	934.99
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	15,059	4,847	287.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	60,164	55,169	3,275.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	193,931	166,382	9,878.97
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	74,077	53,814	3,195.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	4	25,056	24,274	1,441.28
5990	MISCELLANEOUS RETAILERS	10	40,395	33,286	1,976.37
RETL	TOT. RETAIL TRADE	18	126,064	113,422	6,734.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	9,688	9,688	575.22
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	4	4,222	4,222	250.69
SERV	TOT. SERVICES	16	23,254	20,630	1,224.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	473,921	374,842	22,256.25
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,861	3,813	182.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 197
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	48,149	258	15.17
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	33,375	33,349	1,959.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	177,051	149,463	8,780.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	24,200	15,329	900.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	951	193-	11.35-
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	33,828	33,725	1,981.34
5813	LIQUOR DISPENSERS - BY THE DRINK	3	51,195	51,195	3,007.68
5990	MISCELLANEOUS RETAILERS	7	77,115	66,433	3,902.96
RETL	TOT. RETAIL TRADE	19	167,237	155,308	9,124.38
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,816	5,003	293.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	0	129-	129-	7.58-
8900	MISCELLANEOUS SERVICES	8	5,657	5,657	332.32
SERV	TOT. SERVICES	17	29,806	19,602	1,151.60

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 198

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	497,440	382,975	22,499.77
TEL-	INTERSTATE TELECOMMUNICATIONS	11	10,582	10,530	447.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 199
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-408

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 18	7,724 25,996	7,316 22,943	425.26 1,333.59
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7	10,380 19,021	10,380 19,021	603.35 1,105.62
7200 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	53,155	49,922	2,901.73
TEL-	INTERSTATE TELECOMMUNICATIONS	8	744	730	31.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	9,238	8,988	533.68
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	81,300	73,738	4,378.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	215,597	203,297	12,070.77
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	97,057	97,057	5,762.76
WHSL	TOT. WHOLESALE TRADE	10	221,419	106,094	6,299.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	109,023	73,408	4,358.59
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	8,517	8,517	505.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9	221,747	197,856	11,747.70
RETL	TOT. RETAIL TRADE	27	783,373	559,068	33,194.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	69,660	69,660	4,136.06
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	19,693	19,693	1,169.28

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 201

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	99,455	86,959	5,163.22
SERV	TOT. SERVICES	34	211,854	193,685	11,500.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION.	105	1,542,510	1,116,433	66,288.24
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,169	6,136	260.77

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	0	434,479-	434,479-	22,267.03-
MINE	TOT. MINING	0	434,479-	434,479-	22,267.03-
1500	GENERAL BUILDING CONTRACTORS	36	830,701	803,344	41,171.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	207,030	138,925	7,119.88
CONS	TOT. CONTRACT CONSTRUCTION	58	1,493,948	1,397,937	71,644.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	34,708	34,708	1,778.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	175,562	154,324	7,909.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	910,555	797,844	40,889.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,250,866	1,085,106	55,611.67
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	7	77,072	68,698	3,520.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	84,209	73,428	3,763.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,011	8,011	410.58
5400	RETAIL FOOD STORES	4	38,907	37,792	1,936.86
5540	GASOLINE SERVICE STATIONS	3	75,212	17,438	893.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	42,363	39,955	2,047.71
5800	EATING AND DRINKING PLACES	6	47,528	40,328	2,066.83
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,892,551	1,276,391	65,415.06
5990	MISCELLANEOUS RETAILERS	17	325,929	175,188	8,978.41
RETL	TOT. RETAIL TRADE	49	2,459,875	1,623,893	83,224.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 203
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	123,935	123,112	6,309.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	59,824	53,342	2,733.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	15,383	15,338	786.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	73,958	73,702	3,776.13
7600	MISCELLANEOUS REPAIR SERVICES	6	132,134	126,811	6,499.09
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	24	128,555	111,258	5,701.97
SERV	TOT. SERVICES	55	420,667	391,265	20,051.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	5,489,545	4,347,996	222,833.72
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,871	9,797	416.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	3,038,290	1,119,982	66,498.96
CONS	TOT. CONTRACT CONSTRUCTION	113	4,964,270	2,771,818	164,548.94
2700	PRINTING AND PUBLISHING	4	156,681	112,296	6,667.60
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	53,773	30,828	1,830.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	14,695	2,972	176.47
MFG-	TOT. MANUFACTURING	20	874,939	375,370	22,287.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	60,700	6,245	370.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	522,022	522,018	30,994.83
4830	RADIO AND TELEVISION BROADCASTING	3	197,964	197,047	11,699.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,620,639	1,375,191	81,651.97
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	164,259	1,683	99.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,493	1,318	78.24
5090	MISCELLANEOUS WHOLESALERS	22	1,179,118	590,637	35,069.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	1,426,135	673,405	39,983.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	324,186	321,650	19,097.99
5400	RETAIL FOOD STORES	5	2,801,251	2,730,624	162,130.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	44,576	31,027	1,842.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	705,146	700,921	41,617.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	101,837	101,837	6,046.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	637,223	567,203	33,680.31
RETL	TOT. RETAIL TRADE	133	5,150,263	4,888,073	290,231.93
6000	BANKS	4	285,533	95,585	5,675.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	220,097	212,760	12,632.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	111,218	93,924	5,576.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	4,844	4,323	256.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	624,905	409,804	24,332.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	282,392	282,392	16,767.64
7200	PERSONAL SERVICES	41	85,207	83,942	4,985.35
7300	MISCELLANEOUS BUSINESS SERVICES	57	5,552,176	4,610,079	273,847.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	160,513	49,655	2,948.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	370,292	303,688	18,031.48
7600	MISCELLANEOUS REPAIR SERVICES	12	88,604	43,506	2,583.26
8010	PHYSICIANS, DENTISTS AND OTHERS	39	996,719	989,254	58,736.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	98,457	98,457	5,845.86
8100	LEGAL SERVICES	4	74,729	72,432	4,300.65
8200	EDUCATIONAL SERVICES	8	76,552	76,157	4,521.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,551	295	17.49
8900	MISCELLANEOUS SERVICES	98	12,355,003	8,933,304	530,419.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,629,978	1,596,685	94,803.14
SERV	TOT. SERVICES	306	21,788,172	17,139,845	1,017,808.64
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	38,015,800	28,939,183	1,718,369.29
TEL-	INTERSTATE TELECOMMUNICATIONS	17	536,321	536,257	22,790.93

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	496,544	438,604	28,235.09
1700	SPECIAL TRADE CONTRACTORS	19	211,102	157,811	10,159.03
CONS	TOT. CONTRACT CONSTRUCTION	43	707,645	596,415	38,394.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	241,178	132,690	8,541.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	105,700	77,109	4,963.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	712,588	225,383	14,509.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	240,683	54,214	3,490.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	233,795	233,617	15,039.10
4830	RADIO AND TELEVISION BROADCASTING	3	130,631	127,611	8,214.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	430,039	364,838	23,486.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,089,502	823,619	52,965.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	232,106	55,447	3,569.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	70,361	28,368	1,826.20
5090	MISCELLANEOUS WHOLESALERS	9	302,465	40,197	2,587.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	635,930	165,559	10,657.88
5200	BUILDING MATERIALS	3	292,467	205,482	13,227.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	1,572,919	1,209,975	77,892.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,342,549	1,171,855	75,438.14
5510	MOTOR VEHICLE DEALERS	3	86,374	57,541	3,704.17
5540	GASOLINE SERVICE STATIONS	10	426,383	216,043	13,907.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	212,100	160,330	10,321.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	136,212	128,205	8,253.22
5800	EATING AND DRINKING PLACES	30	642,446	638,419	41,098.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	13	324,900	324,693	20,902.09
5910	DRUG AND PROPRIETARY STORES	5	444,660	332,698	21,417.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	393,210	313,976	20,210.41
RETL	TOT. RETAIL TRADE	163	7,044,418	5,921,396	381,188.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	35,186	35,186	2,265.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	116,731	111,975	7,208.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	478,911	450,151	28,978.46
7200	PERSONAL SERVICES	30	142,983	134,225	8,619.28
7300	MISCELLANEOUS BUSINESS SERVICES	26	384,591	313,112	20,146.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	156,833	136,668	8,783.04
7600	MISCELLANEOUS REPAIR SERVICES	9	54,874	46,255	2,977.70
7900	AMUSEMENT AND RECREATION SERVICES	3	14,903	14,903	959.41
8010	PHYSICIANS, DENTISTS AND OTHERS	17	278,536	278,536	17,930.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	63,773	63,773	4,105.36
8100	LEGAL SERVICES	5	66,630	65,828	4,237.65
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	175,096	110,612	7,119.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	1,832,235	1,627,439	104,718.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	12,439,058	9,746,905	627,352.87
TEL-	INTERSTATE TELECOMMUNICATIONS	14	95,185	94,927	4,034.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 208
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	2,005,523	16,981	987.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,424	4,424	257.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	4,424	4,424	257.02
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	2,687,607	37,251	2,165.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 209

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	17,280	17,271	1,111.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	36,760	33,544	2,158.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	54,040	50,815	3,270.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES	4	13,244	13,244	850.58
5990	MISCELLANEOUS RETAILERS	5	6,316	6,285	404.61
RETL	TOT. RETAIL TRADE	13	23,812	23,327	1,499.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,772	6,772	435.93
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	12,471	12,471	802.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	114,561	90,804	5,842.83
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,150	1,133	48.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 210
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	264,908	243,822	14,172.18
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	452,412	426,565	24,794.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	336,555	45,534	2,646.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	98,861	98,236	5,709.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	586,211	566,809	32,945.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	805,651	782,104	45,459.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	1,634	1,634	95.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	484,184	314,636	18,288.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	8,481	8,481	492.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	16,590	16,590	964.26
5990	MISCELLANEOUS RETAILERS	7	292,566	211,241	12,278.40
RETL	TOT. RETAIL TRADE	23	445,128	316,129	18,375.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	5,142	5,142	298.61
7300	MISCELLANEOUS BUSINESS SERVICES	3	148,249	148,249	8,616.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	143,810	140,916	8,190.75
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	64,553	56,537	3,286.47

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 211
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	39	389,356	367,706	21,372.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	3,182,182	2,265,024	131,654.17
TEL-	INTERSTATE TELECOMMUNICATIONS	7	40,995	40,985	1,741.87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	2,194,562	1,259,156	77,901.76
CONS	TOT. CONTRACT CONSTRUCTION	85	3,966,009	2,458,272	152,097.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	456,362	226,686	14,026.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	391,281	220,340	13,633.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	214,443	22,541	1,394.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	600,416	27,342	1,691.82
MFG-	TOT. MANUFACTURING	36	2,534,821	663,435	41,050.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	44,189	14,649	820.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	46,403	25,399	1,571.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	522,590	522,086	32,303.42
4830	RADIO AND TELEVISION BROADCASTING	7	370,126	340,242	21,052.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,696,248	1,453,579	89,853.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	411,278	271,092	16,773.84
5040	GROCERIES AND RELATED PRODUCTS	11	1,406,322	44,937	2,780.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	96,906	58,649	3,628.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	45	5,100,636	379,878	23,504.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	7,312,365	769,032	47,583.87
5200	BUILDING MATERIALS	4	991,162	552,058	34,158.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	445,788	404,813	25,047.82
5310	DEPARTMENT STORES	5	5,560,829	5,391,814	333,618.47
5400	RETAIL FOOD STORES	27	5,251,731	4,505,709	278,790.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 213

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	8	1,169,168	940,428	58,188.98
5540	GASOLINE SERVICE STATIONS	16	464,655	208,059	12,873.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,009,054	905,234	56,011.35
5600	APPAREL AND ACCESSORY STORES	16	1,424,406	1,409,517	87,213.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	893,568	624,605	38,647.44
5800	EATING AND DRINKING PLACES	52	2,696,656	2,687,428	166,284.62
5813	LIQUOR DISPENSERS - BY THE DRINK	20	870,355	866,796	53,633.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	162	5,638,956	3,829,139	236,927.98
RETL	TOT. RETAIL TRADE	356	27,664,740	23,114,090	1,430,184.39
6000	BANKS	4	231,628	221,553	13,708.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	12,004	12,004	742.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	227,167	143,028	8,849.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	501,924	389,343	24,090.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	755,869	711,663	44,034.14
7200	PERSONAL SERVICES	46	668,724	639,425	39,564.40
7300	MISCELLANEOUS BUSINESS SERVICES	34	1,255,627	737,061	45,605.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	534,193	496,742	30,735.90
7600	MISCELLANEOUS REPAIR SERVICES	14	184,342	134,685	8,333.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	181,777	126,702	7,839.70
8010	PHYSICIANS, DENTISTS AND OTHERS	31	599,561	594,328	36,774.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	552,517	533,395	33,003.80
8100	LEGAL SERVICES	13	271,249	266,267	16,475.29
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	1,041,149	608,787	37,668.71
SERV	TOT. SERVICES	313	6,188,171	4,992,217	308,893.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	939	51,402,787	34,752,407	2,150,210.01
TEL-	INTERSTATE TELECOMMUNICATIONS	17	208,605	208,526	8,862.34

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	1,069,903	635,946	35,771.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	315,113	304,231	17,113.01
CONS	TOT. CONTRACT CONSTRUCTION	42	2,140,549	1,679,987	94,499.31
2700	PRINTING AND PUBLISHING	4	7,865	219	12.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	1,718,369	1,214,467	68,313.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	68,483	58,299	3,279.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	424,039	422,798	23,703.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,707,575	1,484,305	83,492.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,394,030	2,086,659	117,296.07
5040	GROCERIES AND RELATED PRODUCTS	3	10,629	3,332	187.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	318,624	43,198	2,429.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,287,021	997,745	56,123.15
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	85,643	3,913	220.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,249,454	342,148	19,245.85
5400	RETAIL FOOD STORES	6	363,726	150,920	8,489.27
5540	GASOLINE SERVICE STATIONS	5	266,404	225,172	12,665.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	193,240	178,433	10,036.88
5813	LIQUOR DISPENSERS - BY THE DRINK	6	385,321	385,321	21,674.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 215
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	3	29,542	29,542	1,661.74
5990	MISCELLANEOUS RETAILERS	39	11,586,194	11,353,708	638,646.08
RETL	TOT. RETAIL TRADE	87	14,244,882	12,701,328	714,449.77
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	18,031	17,792	1,000.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	124,772	124,772	7,018.43
7300	MISCELLANEOUS BUSINESS SERVICES	11	160,472	91,982	5,173.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	67,720	65,629	3,691.63
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	202,380	135,726	7,634.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	52,358	52,358	2,945.15
SERV	TOT. SERVICES	57	618,573	481,338	27,075.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	22,964,803	19,323,679	1,086,878.55
TEL-	INTERSTATE TELECOMMUNICATIONS	12	100,453	100,445	4,268.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	40,333	27,675	1,695.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	41,639	38,206	2,340.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4	17,147	17,146	1,050.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	101,574	85,413	5,231.52
TEL-	INTERSTATE TELECOMMUNICATIONS	4	266	266	11.30

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 217
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	80,800	31,723	1,705.16
CONS	TOT. CONTRACT CONSTRUCTION	18	106,132	49,555	2,663.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	89,604	65,445	3,517.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	254,495	211,145	11,349.05
5040	GROCERIES AND RELATED PRODUCTS	11	8,830	0	0.00
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	134,630	107,405	5,773.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,714	4,714	253.38
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	7,122	3,641	195.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	72,936	55,309	2,972.86
RETL	TOT. RETAIL TRADE	25	159,533	109,822	5,902.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	9,773	9,773	525.31
7300	MISCELLANEOUS BUSINESS SERVICES	4	66,270	66,100	3,552.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	14,187	13,583	730.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 218

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MARCH, 1996

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	63,719	17,075	917.82
SERV	TOT. SERVICES	33	264,741	194,767	10,468.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	929,365	681,853	36,649.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,435	1,434	60.95

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	68	2,020,857	1,578,600	97,675.88
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	136	3,717,741	2,229,203	137,931.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	222,906	57,183	3,538.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	673,621	27,149	1,679.87
2700	PRINTING AND PUBLISHING	9	419,920	261,260	16,165.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	483,529	50,611	3,131.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	30,899	8,642	534.70
MFG-	TOT. MANUFACTURING	33	5,684,250	422,437	26,138.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	296,747	53,020	3,280.59
4500	AIR TRANSPORTATION	3	15,404	11,988	741.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	637,609	637,161	39,424.31
4830	RADIO AND TELEVISION BROADCASTING	7	745,085	734,283	45,433.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,176,926	992,802	61,429.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,625,570	3,068,800	189,882.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	163,053	116,611	7,215.33
5040	GROCERIES AND RELATED PRODUCTS	11	756,298	135,004	8,353.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	106,520	72,382	4,478.67
5090	MISCELLANEOUS WHOLESALERS	34	198,272	47,849	2,960.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	1,414,380	555,528	34,373.34
5200	BUILDING MATERIALS	6	1,154,828	595,870	36,869.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	349,969	339,514	21,007.44
5310	DEPARTMENT STORES	7	3,932,041	3,859,843	238,827.76
5400	RETAIL FOOD STORES	20	4,192,334	3,605,005	223,059.71
5510	MOTOR VEHICLE DEALERS	7	4,410,017	461,981	28,585.07
5540	GASOLINE SERVICE STATIONS	8	574,620	185,581	11,482.83

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	578,831	440,571	27,260.32
5600	APPAREL AND ACCESSORY STORES	17	374,655	372,261	23,033.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	605,543	596,251	36,893.06
5800	EATING AND DRINKING PLACES	47	1,917,755	1,753,166	108,477.14
5813	LIQUOR DISPENSERS - BY THE DRINK	8	385,354	385,354	23,843.80
5910	DRUG AND PROPRIETARY STORES	5	679,456	557,896	34,519.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	2,496,404	1,961,664	121,378.04
RETL	TOT. RETAIL TRADE	355	22,126,852	15,486,301	958,214.94
6000	BANKS	7	1,233,448	288,505	17,851.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	37,749	18,975	1,174.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	22,766	22,766	1,408.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	832,154	619,318	38,149.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	589,896-	4,624	286.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,632,644	1,011,562	62,420.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	527,498	426,451	26,386.63
7200	PERSONAL SERVICES	81	713,741	698,157	43,198.46
7300	MISCELLANEOUS BUSINESS SERVICES	60	422,348	400,781	24,798.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	513,736	422,613	26,149.18
7600	MISCELLANEOUS REPAIR SERVICES	26	309,687	237,071	14,668.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	86,090	86,090	5,326.80
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,521,299	1,518,750	93,972.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	639,468	586,632	36,297.84
8100	LEGAL SERVICES	15	200,765	197,364	12,211.92
8200	EDUCATIONAL SERVICES	5	22,122	22,122	1,368.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	1,347,327	1,198,479	74,155.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	79,809	61,067	3,778.50
SERV	TOT. SERVICES	456	6,506,076	5,969,268	369,348.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	469,656-	469,656-	29,059.98-
GOVT	TOT. GOVERNMENT	0	469,656-	469,656-	29,059.98-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	677,782	80,192	4,961.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 221

RUN DATE: 04/10/96
RUN NUMBER: 856.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,153	44,915,638	28,353,635	1,754,210.86
TEL-	INTERSTATE TELECOMMUNICATIONS	16	361,698	361,389	15,359.03

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 222

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 223
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	75,912	75,912	4,697.07
1700	SPECIAL TRADE CONTRACTORS	7	16,447	13,812	854.61
CONS	TOT. CONTRACT CONSTRUCTION	11	92,359	89,724	5,551.68
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	114,852	103,874	6,427.24
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,445	2,445	151.27
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	7,297	6,810	421.38
5800	EATING AND DRINKING PLACES	8	65,812	65,812	4,072.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	144,700	128,346	7,941.41
RETL	TOT. RETAIL TRADE	40	315,066	295,832	18,304.59
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	52,363	52,363	3,239.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	23,304	23,304	1,441.91
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,914	3,914	242.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	9,004	9,002	556.98
SERV	TOT. SERVICES	27	76,532	75,445	4,668.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	659,479	625,439	38,699.09
TEL-	INTERSTATE TELECOMMUNICATIONS	14	14,924	14,915	633.87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	25,416	12,170	753.04
CONS	TOT. CONTRACT CONSTRUCTION	19	225,036	211,430	13,082.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	44,664	44,393	2,746.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	212,386	192,514	11,911.81
5040	GROCERIES AND RELATED PRODUCTS	3	886	174	10.79
5090	MISCELLANEOUS WHOLESALERS	4	707	707	43.73
WHSL	TOT. WHOLESALE TRADE	7	1,593	881	54.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,010	11,010	681.23
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	65,041	49,889	3,086.86
RETL	TOT. RETAIL TRADE	25	594,653	431,971	26,728.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	30,875	7,451	461.01
7900	AMUSEMENT AND RECREATION SERVICES	0	134-	134-	8.29-
8900	MISCELLANEOUS SERVICES	6	12,686	11,698	723.83
SERV	TOT. SERVICES	17	94,858	67,536	4,178.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 225

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,138,203	913,868	56,545.57
TEL-	INTERSTATE TELECOMMUNICATIONS	9	21,241	21,213	901.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	5,686,269	5,552,328	312,318.46
1610	HIGHWAY CONTRACTORS	5	642,625	357,538	20,111.49
1700	SPECIAL TRADE CONTRACTORS	56	2,771,130	1,244,211	69,986.92
CONS	TOT. CONTRACT CONSTRUCTION	103	9,100,025	7,154,077	402,416.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	43,868	9,373	527.25
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	7,749	5,009	281.75
MFG-	TOT. MANUFACTURING	11	129,657	31,488	1,771.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	45,628	44,577	45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	441,328	420,176	23,634.86
4830	RADIO AND TELEVISION BROADCASTING	3	31,223	28,452	1,600.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,873,070	987,660	55,555.87
4920	GAS UTILITIES	3	152,960	106,881	6,012.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,558,191	1,600,446	90,025.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	64,275	179	10.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	229,733	12,039	677.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	127,814	124,461	7,000.93
WHSL	TOT. WHOLESALE TRADE	25	687,574	402,423	22,636.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	35,419	34,021	1,913.68
5400	RETAIL FOOD STORES	9	229,173	143,097	8,049.22
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	59,503	26,644	1,498.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	71,220	71,220	4,006.11

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	9	225,956	225,956	12,710.03
5813	LIQUOR DISPENSERS - BY THE DRINK	5	48,203	48,203	2,711.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	37	370,309	237,568	13,363.21
RETL	TOT. RETAIL TRADE	83	1,128,894	871,961	49,047.83
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	61,384	42,969	2,417.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	56,660	43,245	2,432.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	139,000	100,090	5,630.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	960	960	53.99
7200	PERSONAL SERVICES	18	85,886	85,886	4,831.06
7300	MISCELLANEOUS BUSINESS SERVICES	19	1,134,760	1,134,556	63,818.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	90,463	77,950	4,384.69
7600	MISCELLANEOUS REPAIR SERVICES	7	49,622	49,622	2,791.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	9,104	9,104	512.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	21,847	21,783	1,225.26
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	13,167	12,663	712.30
8900	MISCELLANEOUS SERVICES	50	1,557,161	1,467,135	82,526.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	2,881,522	2,881,522	162,085.61
SERV	TOT. SERVICES	141	5,851,834	5,748,524	323,354.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	19,675,369	15,953,550	897,387.23
TEL-	INTERSTATE TELECOMMUNICATIONS	14	164,642	164,605	6,995.71

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	52,747	51,088	3,288.82
1700	SPECIAL TRADE CONTRACTORS	31	491,186	423,238	27,245.95
CONS	TOT. CONTRACT CONSTRUCTION	36	543,933	474,326	30,534.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	39,271	29,170	1,877.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	168,861	11,024	709.68
MFG-	TOT. MANUFACTURING	14	800,567	51,586	3,320.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	90,669	36,280	2,335.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	146,575	146,526	9,432.58
4830	RADIO AND TELEVISION BROADCASTING	3	80,989	78,207	5,034.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	765,236	628,183	40,421.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	32,531	20,316	1,307.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	241,779	241,779	15,564.53
WHSL	TOT. WHOLESALE TRADE	18	279,876	262,839	16,920.28
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	151,238	40,925	2,634.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	255,804	222,640	14,332.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,883,331	1,576,318	101,475.43
5510	MOTOR VEHICLE DEALERS	5	103,600	72,829	4,688.40
5540	GASOLINE SERVICE STATIONS	11	392,077	369,954	23,815.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	121,963	106,908	6,882.17
5600	APPAREL AND ACCESSORY STORES	3	16,050	16,050	1,033.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	346,141	344,232	22,159.94
5813	LIQUOR DISPENSERS - BY THE DRINK	4	31,752	31,752	2,044.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	24	156,464	135,776	8,740.60
RETL	TOT. RETAIL TRADE	98	3,939,953	3,371,098	217,014.44

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 229
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	275,756	275,571	17,739.90
7200	PERSONAL SERVICES	12	63,575	63,484	4,086.80
7300	MISCELLANEOUS BUSINESS SERVICES	15	154,363	134,931	8,686.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	71,798	69,548	4,477.15
7600	MISCELLANEOUS REPAIR SERVICES	6	52,654	47,297	3,044.73
7900	AMUSEMENT AND RECREATION SERVICES	3	15,957	14,325	922.17
8010	PHYSICIANS, DENTISTS AND OTHERS	21	375,105	372,490	23,979.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	43,141	43,141	2,777.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	227,675	225,492	14,516.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	1,344,170	1,310,423	84,358.56
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	7,776,574	6,192,636	398,632.78
TEL-	INTERSTATE TELECOMMUNICATIONS	12	57,325	57,298	2,435.15

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 230
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 231
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	9,249	8,303	534.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	41,017	33,037	2,126.76
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES	3	4,207	4,207	270.79
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	14,315	14,314	921.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	711,194	195,936	12,613.40
TEL-	INTERSTATE TELECOMMUNICATIONS	3	106	106	4.51

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	32,562	29,269	1,884.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	192,611	116,217	7,481.44
5040	GROCERIES AND RELATED PRODUCTS	3	2,206	15	0.97
WHSL	TOT. WHOLESALE TRADE	3	2,206	15	0.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	17,349	15,397	991.19
5400	RETAIL FOOD STORES	3	53,468	49,197	3,167.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	37,551	33,979	2,187.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	27,455	27,455	1,767.38
5990	MISCELLANEOUS RETAILERS	7	6,789	6,729	433.19
RETL	TOT. RETAIL TRADE	27	178,860	167,603	10,789.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	14,089	14,089	907.01
7300	MISCELLANEOUS BUSINESS SERVICES	4	9,865	9,865	635.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	11,857	11,764	757.32
8900	MISCELLANEOUS SERVICES	5	4,261	3,216	207.01
SERV	TOT. SERVICES	25	66,167	65,029	4,186.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	451,813	355,614	22,892.60
TEL-	INTERSTATE TELECOMMUNICATIONS	6	623	617	26.23

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 233
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	112,967	94,184	6,063.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	7,491	5,558	357.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	251,130	184,999	11,909.29
TEL-	INTERSTATE TELECOMMUNICATIONS	2	263	260	11.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 234
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	14,928	14,819	833.57
CONS	TOT. CONTRACT CONSTRUCTION	9	353,695	353,586	19,889.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	64,166	58,945	3,315.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	127,275	114,416	6,435.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	225,186	206,617	11,492.50
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	201,051	21,780	1,225.09
RETL	TOT. RETAIL TRADE	11	294,171	75,251	4,232.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,017	1,017	9
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	76,085	58,539	3,254.41
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	19,355	19,354	1,088.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	146,802	119,749	6,735.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	1,327,400	798,773	44,801.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	9,770	9,769	415.20

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 235
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	34,052	34,052	2,106.97
1700	SPECIAL TRADE CONTRACTORS	4	21,863	19,910	1,231.92
CONS	TOT. CONTRACT CONSTRUCTION	7	55,915	53,962	3,338.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	5,234	193	11.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	78,106	69,937	4,327.34
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	12	101,749	101,495	6,279.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	139,888	113,882	7,046.43
RETL	TOT. RETAIL TRADE	38	528,906	453,658	28,070.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	2,237	2,237	138.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	21,375	21,375	1,322.58
7200	PERSONAL SERVICES	3	3,830	3,830	236.98
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,282	6,282	388.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,796	9,573	592.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	23,148	16,148	999.19

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 236

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	30	86,650	78,978	4,886.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	758,268	660,049	40,840.53
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,181	3,174	134.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 237
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 35	328,384 819,253	77,375 345,932	4,787.60 21,404.52
2000 2700 2900 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 13	149,815 369,900	18,773 150,447	1,161.55 9,308.91
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 3 26	382,993 393,590 1,002,190	350,058 291,204 818,242	21,659.84 18,018.28 50,628.71
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 3 21	16,135 197,599 218,264	6,945 165,640 174,927	429.72 10,248.96 10,823.63
5251 5252 5300 5310 5400 5510 5540 5592 5599 5600	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 6 3 3 3 3	580,269 1,133,046 205,235 42,834 34,720	437,277 1,009,749 196,610 3,216 30,100	27,056.53 62,478.23 12,165.25 198.97 1,862.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	95,449	86,500	5,352.19
5800	EATING AND DRINKING PLACES	19	564,870	564,109	34,904.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,094,468	891,600	55,167.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	497,799	375,232	23,217.49
RETL	TOT. RETAIL TRADE	103	4,955,624	4,224,637	261,399.44
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	62,595	62,324	3,856.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	293,184	262,817	16,261.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	485,571	451,937	27,963.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	78,210	78,210	4,839.23
7200	PERSONAL SERVICES	26	120,322	120,221	7,438.69
7300	MISCELLANEOUS BUSINESS SERVICES	7	18,319	16,831	1,041.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	72,734	66,248	4,099.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,123	3,123	193.21
8010	PHYSICIANS, DENTISTS AND OTHERS	24	453,121	445,640	27,574.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	50,000	50,000	3,093.72
8900	MISCELLANEOUS SERVICES	51	403,078	388,851	24,060.17
SERV	TOT. SERVICES	143	1,413,057	1,383,274	85,590.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	9,505,478	7,683,332	475,406.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	39,332	39,235	1,667.50

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 239
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 240

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	46,820	46,423	2,495.25
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	116,883	79,362	4,265.68
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	1,598,157	1,564,021	84,066.14
1500	GENERAL BUILDING CONTRACTORS	39	609,170	449,123	24,140.35
1610	HIGHWAY CONTRACTORS	11	1,274,084	167,510	9,003.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	49,230	41,464	2,228.69
1700	SPECIAL TRADE CONTRACTORS	73	1,313,734	1,062,818	57,126.47
CONS	TOT. CONTRACT CONSTRUCTION	128	3,246,218	1,720,916	92,499.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	2,090	1,637	88.00
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	62,223	32,332	1,737.85
MFG-	TOT. MANUFACTURING	16	245,837	110,748	5,952.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	64,203	15,989	859.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	522,633	475,018	25,532.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,038,610	888,412	47,752.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	2,035,285	1,698,304	91,283.84
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	36,380	9,591	515.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	85,517	34,115	1,833.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	152,535	142,926	7,682.27
5400	RETAIL FOOD STORES	17	105,519	55,865	3,002.75
5540	GASOLINE SERVICE STATIONS	3	62,386	49,122	2,640.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	11,277	3,233	173.78
5800	EATING AND DRINKING PLACES	8	71,225	59,479	3,197.03
5813	LIQUOR DISPENSERS - BY THE DRINK	11	106,196	98,953	5,318.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	465,946	344,247	18,503.27
RETL	TOT. RETAIL TRADE	112	994,147	768,372	41,300.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	36,289	36,289	1,950.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	6,259	6,259	336.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	42,548	42,548	2,286.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	155,237	154,250	8,290.94
7200	PERSONAL SERVICES	10	36,022	35,814	1,925.01
7300	MISCELLANEOUS BUSINESS SERVICES	11	63,767	63,567	3,416.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	26,028	24,129	1,296.90
7600	MISCELLANEOUS REPAIR SERVICES	5	40,743	24,019	1,291.01
8010	PHYSICIANS, DENTISTS AND OTHERS	3	31,033	31,033	1,668.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	745,507	653,929	35,148.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	18,570	16,437	883.47
SERV	TOT. SERVICES	115	1,584,985	1,241,151	66,711.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	504	9,976,347	7,278,839	391,237.67
TEL-	INTERSTATE TELECOMMUNICATIONS	12	34,902	34,857	1,481.41

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	462,252	346,041	21,411.26
1700	SPECIAL TRADE CONTRACTORS	25	710,742	496,522	30,722.30
CONS	TOT. CONTRACT CONSTRUCTION	50	1,172,994	842,562	52,133.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	159,677	95,701	5,921.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	3,174,903	142,131	8,794.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	108,046	3,031	187.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	231,634	231,630	14,332.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	522,354	402,554	24,908.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,247,985	993,512	61,473.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	494,828	19,027	1,177.27
5090	MISCELLANEOUS WHOLESALERS	8	943,565	12,332	763.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	1,484,061	69,161	4,279.37
5200	BUILDING MATERIALS	4	222,540	120,841	7,477.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	16,872	13,976	864.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	502,139	423,476	26,202.59
5310	DEPARTMENT STORES	3	95,933	95,908	5,934.28
5400	RETAIL FOOD STORES	7	1,967,747	1,612,060	99,746.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	693,262	217,241	13,441.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	158,090	124,050	7,675.58
5600	APPAREL AND ACCESSORY STORES	6	37,198	37,198	2,301.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	142,185	132,371	8,190.46
5800	EATING AND DRINKING PLACES	21	682,365	589,625	36,456.06
5813	LIQUOR DISPENSERS - BY THE DRINK	3	91,444	91,444	5,658.12
5910	DRUG AND PROPRIETARY STORES	3	223,529	167,018	10,334.24
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	52	3,073,633	358,504	22,182.43
RETL	TOT. RETAIL TRADE	130	8,323,814	4,246,916	262,750.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	70,871	50,405	3,118.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	240,479	217,410	13,452.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	80,095	80,095	4,955.88
7200	PERSONAL SERVICES	28	163,815	151,480	9,372.81
7300	MISCELLANEOUS BUSINESS SERVICES	16	141,266	141,134	8,732.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	104,364	96,754	5,986.69
7600	MISCELLANEOUS REPAIR SERVICES	8	61,490	56,124	3,472.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	21,486	21,486	1,329.47
8010	PHYSICIANS, DENTISTS AND OTHERS	10	212,423	187,349	11,592.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	203,952	188,263	11,648.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	145	1,080,121	1,013,903	62,734.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	16,724,356	7,525,596	465,618.62
TEL-	INTERSTATE TELECOMMUNICATIONS	13	96,051	96,012	4,080.52

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 245
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-216 ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	5,330	4,155	251.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	21,860	18,488	1,120.81
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	734	102	6.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	162,626	6,479	392.82
RETL	TOT. RETAIL TRADE	9	189,058	32,280	1,956.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	8,845	7,779	471.63
SERV	TOT. SERVICES	9	15,576	14,148	857.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	217,085	66,650	4,040.65
TEL-	INTERSTATE TELECOMMUNICATIONS	4	281	279	11.86

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 246
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	3,623	2,619	144.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	26,352	21,943	1,206.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	41,666	37,150	2,043.26
TEL-	INTERSTATE TELECOMMUNICATIONS	3	143	143	6.09

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 247
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	3,283	2,724	143.03
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 RETL	HARDWARE STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	33,970	33,411	1,754.06
TEL-	INTERSTATE TELECOMMUNICATIONS	2	877	877	37.25

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 248
 RUN DATE: 04/10/96
 RUN NUMBER: 656.00

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-502 FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	1,531	1,222	64.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	25,547	18,085	949.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	5,003	5,003	262.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	32,256	24,794	1,301.70
TEL-	INTERSTATE TELECOMMUNICATIONS	2	714	712	30.28

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 249
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	346,959	346,959	18,215.36
1500	GENERAL BUILDING CONTRACTORS	9	72,654	17,945	942.12
1700	SPECIAL TRADE CONTRACTORS	8	26,403	21,461	1,126.69
CONS	TOT. CONTRACT CONSTRUCTION	17	99,057	39,406	2,068.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	709,294	20,548	1,078.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	322,436	10,184	534.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	127,059	105,744	5,551.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	862,735	494,148	25,942.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,371,105	662,877	34,801.04
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS	3	11,932	2,107	110.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	131,882	80,744	4,239.04
RETL	TOT. RETAIL TRADE	26	793,874	673,910	35,380.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	22,008	20,173	1,059.06

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 250

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	19	59,727	56,840	2,984.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	3,656,454	1,814,953	95,285.08
TEL-	INTERSTATE TELECOMMUNICATIONS	10	22,797	22,768	967.65

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 251

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	255,569	211,991	12,984.46
CONS	TOT. CONTRACT CONSTRUCTION	27	393,623	341,759	20,932.79
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	0	18,371-	18,371-	1,125.25-
3900	MISCELLANEOUS MANUFACTURING	7	326,223	14,111	864.31
MFG-	TOT. MANUFACTURING	13	790,681	163,246	9,998.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	156,845	156,845	9,606.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	614,909	512,758	31,406.43
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	147,783	111,910	6,854.50
WHSL	TOT. WHOLESALE TRADE	11	160,529	113,730	6,965.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	172,826	124,977	7,654.87
5400	RETAIL FOOD STORES	3	278,327	233,076	14,275.88
5540	GASOLINE SERVICE STATIONS	3	37,102	32,121	1,967.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	364,662	362,154	22,181.92
5813	LIQUOR DISPENSERS - BY THE DRINK	4	135,692	135,692	8,311.11
5990	MISCELLANEOUS RETAILERS	24	411,163	337,094	20,647.05
RETL	TOT. RETAIL TRADE	54	1,452,004	1,264,541	77,453.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	2,430	2,430	148.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	68,415	66,179	4,053.47

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	14	84,802	84,802	5,194.10
7300	MISCELLANEOUS BUSINESS SERVICES	13	103,494	101,687	6,228.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	83,108	73,045	4,474.00
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	65,612	63,631	3,897.37
SERV	TOT. SERVICES	75	364,463	350,613	21,475.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	3,844,625	2,812,826	172,285.60
TEL-	INTERSTATE TELECOMMUNICATIONS	14	41,529	41,524	1,764.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 253

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	4,163	4,163	257.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	42,535	38,726	2,396.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	25,141	19,140	1,184.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	67,677	57,866	3,580.46
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	29,771	29,700	1,837.68
RETL	TOT. RETAIL TRADE	10	91,490	91,419	5,656.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	1,698	1,698	105.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	8,151	8,151	504.35
7300	MISCELLANEOUS BUSINESS SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	11,567	11,566	715.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	182,501	171,826	10,631.75
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,564	5,563	236.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	6,458	6,149	372.81
CONS	TOT. CONTRACT CONSTRUCTION	4	6,458	6,149	372.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,702	6,702	406.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	52,570	47,945	2,906.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	160,854	126,880	7,692.10
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	103,807	66,388	4,024.74
5400	RETAIL FOOD STORES	3	96,156	76,506	4,638.18
5540	GASOLINE SERVICE STATIONS	3	16,812	16,607	1,006.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	139,030	139,030	8,428.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	98,651	68,507	4,153.24
RETL	TOT. RETAIL TRADE	28	564,532	453,205	27,475.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	27,203	27,203	1,649.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	33,495	31,794	1,927.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	20,418	20,418	1,237.83
SERV	TOT. SERVICES	24	96,452	94,751	5,744.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 255
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	997,337	768,238	46,574.45
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,866	2,857	121.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 256
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-409 SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	145,323	74,006	4,440.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	47,426	43,235	2,594.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	150,087	79,796	4,787.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	351,761	205,961	12,357.67
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,383	1,383	58.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 257
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	23	451,596	350,389	21,461.36
CONS	TOT. CONTRACT CONSTRUCTION	40	1,813,545	1,309,651	80,216.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	78,600	16,418	1,005.62
MFG-	TOT. MANUFACTURING	16	109,042	45,672	2,797.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	139,651	139,432	8,540.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	533,200	505,868	30,984.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	19,463	19,463	1,192.13
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	18,486	15,426	944.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	176,975	172,721	10,579.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	312,504	291,581	17,859.35
RETL	TOT. RETAIL TRADE	38	616,496	560,673	34,341.21
6000	BANKS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	32,491	11,300	692.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	54,047	32,013	1,960.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	5,403	5,403	330.94
7300	MISCELLANEOUS BUSINESS SERVICES	22	314,139	258,542	15,835.70

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 258

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	10	22,330	17,052	1,044.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	556,151	466,570	28,577.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	3,738,151	2,949,163	180,636.28
TEL-	INTERSTATE TELECOMMUNICATIONS	10	36,698	36,677	1,558.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	59	3,416,096	1,887,328	116,778.45
1610	HIGHWAY CONTRACTORS	3	1,045,268	1,010,586	62,530.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,180,485	1,180,485	73,042.54
1700	SPECIAL TRADE CONTRACTORS	87	1,655,600	84,402-	5,222.36-
CONS	TOT. CONTRACT CONSTRUCTION	152	7,297,450	3,993,998	247,128.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	6	243,484	172,331	10,663.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	662,007	62,166	3,846.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	1,091,620	66,221	4,097.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	1,084,813	59,421	3,676.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	411,961	158,503	9,807.37
3900	MISCELLANEOUS MANUFACTURING	17	2,097,102	409,309	25,326.03
MFG-	TOT. MANUFACTURING	42	5,862,713	1,109,982	68,680.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	163,527	20,180	1,248.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	965,251	961,060	59,465.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	5,866,821	5,446,418	336,997.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	114,367	114,160	7,063.67
5090	MISCELLANEOUS WHOLESALERS	19	324,755	20,434	1,264.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	850,456	246,248	15,236.60
5200	BUILDING MATERIALS	3	126,903	49,979	3,092.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	105,688	94,854	5,869.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	4,573,984	4,253,790	263,203.24
5540	GASOLINE SERVICE STATIONS	3	111,279	108,919	6,739.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	271,042	259,271	16,042.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	41	1,484,956	1,459,022	90,276.99
5813	LIQUOR DISPENSERS - BY THE DRINK	7	332,594	330,347	20,440.22
5910	DRUG AND PROPRIETARY STORES	3	5,560,175	933,174	57,740.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	29,157,703	1,963,093	121,466.35
RETL	TOT. RETAIL TRADE	171	42,886,287	10,563,968	653,645.52
6000	BANKS	6	129,001	112,648	6,970.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	321,814	276,476	17,106.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	15,835	2,271	140.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	3,447,730	2,889,705	178,800.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	228,144	228,144	14,116.39
7200	PERSONAL SERVICES	47	484,502	483,112	29,892.59
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,261,672	516,891	31,982.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	212,677	172,580	10,678.39
7600	MISCELLANEOUS REPAIR SERVICES	16	86,306	43,458	2,688.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	459,113	459,113	28,407.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	487,416	447,476	27,687.60
8100	LEGAL SERVICES	8	127,840	127,122	7,865.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	2,040,049	1,502,940	92,994.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	171,111	171,111	10,587.51
SERV	TOT. SERVICES	288	5,586,665	4,179,768	258,623.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	71,881,565	28,512,925	1,764,237.24
TEL-	INTERSTATE TELECOMMUNICATIONS	11	215,069	214,969	9,136.18

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	105,420	104,914	5,901.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	200,885	181,393	10,203.34
1500	GENERAL BUILDING CONTRACTORS	52	16,713,695	12,383,457	696,567.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	5,015,500	3,147,893	177,068.97
CONS	TOT. CONTRACT CONSTRUCTION	112	22,309,258	16,088,792	904,992.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	10,996	10,730	603.56
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	40,345	28,751	1,617.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	11,453	9,215	517.23
MFG-	TOT. MANUFACTURING	15	692,599	68,951	3,877.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	2,267	289	16.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	350,016	346,172	19,472.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	707,349	551,659	31,030.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,222,150	1,011,073	56,872.84
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	27,729	24,947	1,403.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	140,013	99,561	5,600.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	21,130	18,525	1,042.04
5400	RETAIL FOOD STORES	5	67,321	50,799	2,857.46
5600	APPAREL AND ACCESSORY STORES	11	489,601	488,912	27,501.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	8	118,693	118,693	6,676.49
5813	LIQUOR DISPENSERS - BY THE DRINK	4	32,224	32,224	1,812.60
5990	MISCELLANEOUS RETAILERS	40	757,585	746,018	41,963.52
RETL	TOT. RETAIL TRADE	77	1,749,858	1,538,821	86,558.71
6000	BANKS	3	6,579	3,582	201.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	31,319	25,194	1,417.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	4,402	2,792-	157.05-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	44,599	28,256	1,589.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	3,493-	3,493-	191.36-
7200	PERSONAL SERVICES	5	2,350	2,350	132.21
7300	MISCELLANEOUS BUSINESS SERVICES	16	454,545	437,020	24,582.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	180,845	77,602	4,365.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	691,814	536,192	30,166.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	384	27,097,439	19,599,302	1,102,462.96
TEL-	INTERSTATE TELECOMMUNICATIONS	15	71,197	71,182	3,025.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	87,194	73,194	4,345.93
AGRI	TOT. AGRICULTURE	4	87,194	73,194	4,345.93
1381	OIL AND GAS WELL DRILLING	6	134,135	114,854	6,819.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	3,944,759	3,236,019	192,138.64
MINE	TOT. MINING	54	4,078,893	3,350,874	198,958.13
1500	GENERAL BUILDING CONTRACTORS	66	2,461,668	1,969,532	116,941.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	241,875	170,465	10,121.38
1700	SPECIAL TRADE CONTRACTORS	101	2,716,990	1,344,110	79,806.55
CONS	TOT. CONTRACT CONSTRUCTION	176	5,420,532	3,484,107	206,868.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	19,249	10,005	594.08
2700	PRINTING AND PUBLISHING	8	585,021	486,266	28,872.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,209,371	943,741	56,034.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	106,311	25,547	1,516.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	34,615	23,705	1,407.48
3500	MACHINERY, EXCEPT ELECTRICAL	3	685,345	302,112	17,937.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	844,902	154,559	9,176.97
MFG-	TOT. MANUFACTURING	48	4,098,665	2,126,774	126,277.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	469,297	275,732	16,371.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,473,431	1,462,458	86,833.41
4830	RADIO AND TELEVISION BROADCASTING	6	208,006	144,112	8,556.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	4,072,447	3,229,716	191,764.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	363,878	193,166	11,469.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	166,757	58,962	3,500.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,600,882	932,895	55,390.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	768,686	296,791	17,621.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	3,211,163	2,236,379	132,785.01
5090	MISCELLANEOUS WHOLESALERS	49	2,601,777	1,236,226	73,400.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	111	10,561,052	5,854,366	347,603.00
5200	BUILDING MATERIALS	19	2,043,213	1,033,966	61,391.72
5251	HARDWARE STORES	7	455,274	271,647	16,129.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	4,072,124	3,501,158	207,881.26
5310	DEPARTMENT STORES	8	7,563,953	7,448,932	442,280.32
5400	RETAIL FOOD STORES	22	7,954,721	6,640,142	394,258.41
5510	MOTOR VEHICLE DEALERS	8	1,012,820	680,583	40,409.60
5540	GASOLINE SERVICE STATIONS	11	439,412	314,672	18,683.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,108,263	1,652,626	98,124.67
5600	APPAREL AND ACCESSORY STORES	27	1,272,404	1,240,324	73,644.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,619,393	1,408,963	83,657.24
5800	EATING AND DRINKING PLACES	68	3,246,407	3,087,492	183,319.83
5813	LIQUOR DISPENSERS - BY THE DRINK	8	826,609	714,402	42,417.61
5910	DRUG AND PROPRIETARY STORES	7	1,402,470	1,233,526	73,240.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	245	9,822,673	7,960,432	472,650.69
RETL	TOT. RETAIL TRADE	509	44,834,468	38,093,061	2,261,775.50
6000	BANKS	4	416,447	266,266	15,809.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	569,273	448,518	26,630.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	780,490	573,313	34,040.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,967,483	1,457,167	86,519.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	948,426	864,198	51,311.76
7200	PERSONAL SERVICES	89	797,137	785,513	46,639.85
7300	MISCELLANEOUS BUSINESS SERVICES	148	4,052,800	2,912,415	172,741.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	2,520,673	1,314,756	78,063.62
7600	MISCELLANEOUS REPAIR SERVICES	56	2,049,350	836,736	49,681.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	178,248	170,078	10,098.36
8010	PHYSICIANS, DENTISTS AND OTHERS	85	3,256,998	3,219,894	191,181.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,529,518	1,309,947	77,778.11
8100	LEGAL SERVICES	42	917,723	913,357	54,230.61
8200	EDUCATIONAL SERVICES	18	322,471	322,471	19,146.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	189	-3,151,665	2,701,393	160,395.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	839,064	582,685	34,596.93
SERV	TOT. SERVICES	792	20,910,134	16,260,804	965,302.08

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 265

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,813	97,893,264	75,446,266	4,479,439.05
TEL-	INTERSTATE TELECOMMUNICATIONS	19	455,424	455,145	19,343.66

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	15,928	5,465	334.75
CONS	TOT. CONTRACT CONSTRUCTION	25	67,407	42,035	2,574.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT	3	23,121	8,308	508.88
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	295,171	138,260	8,468.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	122,012	122,002	7,472.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	273,091	245,183	15,017.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	7,884	7,465	457.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	117,556	107,250	6,569.06
5200	BUILDING MATERIALS	10	68,617	40,952	2,508.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	21,880	21,860	1,338.92
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	56,112	40,631	2,488.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	259,339	198,820	12,177.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	175,763	121,022	7,412.57
RETL	TOT. RETAIL TRADE	71	2,193,583	1,853,244	113,511.18

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 267
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	69,981	34,245	2,097.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	93,516	53,603	3,283.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	28,108	28,108	1,721.64
7200	PERSONAL SERVICES	19	104,063	104,063	6,373.85
7300	MISCELLANEOUS BUSINESS SERVICES	7	11,462-	11,492-	703.91-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	134,333	97,890	5,995.78
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	96,232	94,315	5,776.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	176,935	158,315	9,696.78
SERV	TOT. SERVICES	90	702,057	632,909	38,765.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	3,989,375	3,261,473	199,765.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	79,747	79,715	3,387.89

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 31	271,928- 218,394-	294,198- 246,284-	17,651.91- 14,777.02-
2000 2700 2900 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	212 184,840	0 66,379	0.00 3,982.74
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 19	95,494 221,524	95,488 197,526	5,729.31 11,851.54
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	7 10	1,493 6,155	1,349 6,011	80.92 360.63
5200 5300 5400 5540 5592 5599 5600 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 7 5 3 13 20 65	92,699 106,492 947,805 61,896 275,354 304,697 2,395,014	53,419 101,724 774,914 52,083 275,354 207,209 1,921,572	3,205.11 6,103.42 46,494.84 3,125.00 16,521.25 12,432.55 115,294.34
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	61,812	54,181	3,250.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 269
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	20,397	20,397	1,223.80
7300	MISCELLANEOUS BUSINESS SERVICES	6	17,037	16,792	1,007.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	143,462	141,615	8,496.91
7600	MISCELLANEOUS REPAIR SERVICES	6	72,839	35,312	2,118.72
7900	AMUSEMENT AND RECREATION SERVICES	4	11,524	11,524	691.47
8010	PHYSICIANS, DENTISTS AND OTHERS	4	77,956	77,956	4,677.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	116,080	91,195	5,471.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	827,792	762,959	45,777.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	3,701,457	2,935,683	176,141.01
TEL-	INTERSTATE TELECOMMUNICATIONS	9	39,015	38,995	1,657.30

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 270
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	129,034-	145,853-	8,204.25-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	6,179,119	5,869,977	330,186.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	31,822,882	31,312,170	1,761,309.55
1500	GENERAL BUILDING CONTRACTORS	48	4,224,113	3,163,957	177,972.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	3,079,502	2,358,826	132,683.99
CONS	TOT. CONTRACT CONSTRUCTION	129	8,650,847	6,472,101	364,055.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	19,234	18,939	1,065.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,380,379	670,245	37,701.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	159,542	82,977	4,667.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	466,927	218,667	12,300.03
MFG-	TOT. MANUFACTURING	29	2,243,815	1,060,537	59,655.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,564,269	757,751	42,341.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	690,921	690,477	38,764.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	811,969	770,673	43,350.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	3,570,207	2,558,884	143,580.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	2,627,795	1,085,755	61,073.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	3,344,170	1,539,483	86,595.90

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 271

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	911,925	308,179	17,335.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	359,259	243,936	13,721.38
5400	RETAIL FOOD STORES	14	2,072,976	221,925	12,483.28
5510	MOTOR VEHICLE DEALERS	4	52,233	35,561	2,000.32
5540	GASOLINE SERVICE STATIONS	3	22,420	20,888	1,174.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	168,311	122,822	6,908.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	247,521	242,988	13,668.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	66,155	66,155	3,721.24
5990	MISCELLANEOUS RETAILERS	72	1,026,805	698,835	39,309.50
RETL	TOT. RETAIL TRADE	143	5,086,977	2,073,011	116,606.88
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,878	57,878	3,255.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	57,157	20,205	1,136.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	154,360	108,932	6,127.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	128,035	122,425	6,886.41
7300	MISCELLANEOUS BUSINESS SERVICES	32	794,333	789,553	44,412.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	285,149	201,371	11,327.18
7600	MISCELLANEOUS REPAIR SERVICES	28	234,937	154,968	8,716.94
7900	AMUSEMENT AND RECREATION SERVICES	8	19,695	19,695	1,107.89
8010	PHYSICIANS, DENTISTS AND OTHERS	6	60,779	60,779	3,418.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	3,877,683	3,543,894	199,344.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	520,632	122,373	6,883.47
SERV	TOT. SERVICES	206	6,250,285	5,344,079	300,604.55
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 272

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	63,069,796	52,186,164	2,935,114.66
TEL- INTERSTATE TELECOMMUNICATIONS	13	220,970	220,934	9,389.72

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 273
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	992,257	591,573	37,712.76
CONS	TOT. CONTRACT CONSTRUCTION	62	1,844,500	1,381,560	88,074.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	159,888	158,959	10,133.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	379,355	4,538	289.28
MFG-	TOT. MANUFACTURING	16	878,569	188,384	12,009.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	85,734	67,803	4,322.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	368,948	364,590	23,242.61
4830	RADIO AND TELEVISION BROADCASTING	5	179,677	171,597	10,939.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,766,656	1,413,288	90,097.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	12	900,714	22,781	1,452.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	103,663	3,480	221.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	393,235	294,674	18,785.49
WHSL	TOT. WHOLESALE TRADE	35	1,462,783	344,896	21,987.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	321,469	238,052	15,175.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	178,223	144,679	9,223.27
5310	DEPARTMENT STORES	4	1,785,171	1,733,854	110,533.21
5400	RETAIL FOOD STORES	14	2,668,161	2,014,457	128,421.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	120,949	120,150	7,659.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	175,332	145,186	9,255.62
5600	APPAREL AND ACCESSORY STORES	5	65,652	65,652	4,185.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	117,184	108,146	6,894.28
5800	EATING AND DRINKING PLACES	30	856,552	801,210	51,077.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	15	413,723	413,723	26,374.84
5910	DRUG AND PROPRIETARY STORES	5	680,678	567,173	36,157.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	1,239,742	908,414	57,911.41
RETL	TOT. RETAIL TRADE	183	9,201,342	7,620,842	485,828.75
6000	BANKS	3	109,146	90,146	5,746.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,411	4,411	281.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	53,428	47,171	3,007.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	237,240	189,598	12,086.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	404,225	331,327	21,122.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	209,322	208,066	13,264.17
7200	PERSONAL SERVICES	30	169,758	169,557	10,809.26
7300	MISCELLANEOUS BUSINESS SERVICES	28	351,332	154,054	9,820.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	230,009	206,962	13,193.82
7600	MISCELLANEOUS REPAIR SERVICES	6	15,903	14,040	895.05
7900	AMUSEMENT AND RECREATION SERVICES	3	32,028	32,028	2,041.77
8010	PHYSICIANS, DENTISTS AND OTHERS	27	634,834	634,834	40,470.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	407,598	369,556	23,559.20
8100	LEGAL SERVICES	19	139,319	139,319	8,881.57
8200	EDUCATIONAL SERVICES	3	2,448	2,448	156.08
8900	MISCELLANEOUS SERVICES	64	355,542	295,175	18,817.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,361	39,361	2,509.27
SERV	TOT. SERVICES	228	2,587,454	2,265,398	144,419.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	586	18,152,552	13,551,087	863,881.82
TEL-	INTERSTATE TELECOMMUNICATIONS	13	88,867	88,788	3,773.50

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 275
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-219 LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	19,472	19,472	1,217.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	18,190	17,040	1,065.00
CONS	TOT. CONTRACT CONSTRUCTION	11	51,224	48,132	3,008.25
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	439	438	27.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	68,469	55,356	3,459.74
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	20,659	20,659	1,291.20
5800	EATING AND DRINKING PLACES	5	24,279	24,279	1,517.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3	1,257	1,257	78.56
RETL	TOT. RETAIL TRADE	15	252,545	237,002	14,812.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	49,307	48,752	3,047.02
SERV	TOT. SERVICES	16	69,991	67,176	4,198.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	608,075	545,688	34,105.51
TEL-	INTERSTATE TELECOMMUNICATIONS	9	858	856	36.35

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 277

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	74	74	4.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.09

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	1,345,822	1,314,977	76,350.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	499,524	415,745	24,188.01
CONS	TOT. CONTRACT CONSTRUCTION	48	2,056,237	1,852,405	107,600.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	13	2,146,484	34,130	1,977.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	222,522	209,259	12,163.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	784,885	680,483	39,533.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,040,213	922,549	53,603.37
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,925	10,925	635.00
5400	RETAIL FOOD STORES	6	41,294	35,304	2,052.00
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	49,756	45,422	2,640.16
5990	MISCELLANEOUS RETAILERS	12	39,417	31,766	1,846.08
RETL	TOT. RETAIL TRADE	30	206,934	188,959	10,856.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	27,315	27,129	1,576.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	27,315	27,129	1,576.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	53,531	53,412	3,111.49
7300	MISCELLANEOUS BUSINESS SERVICES	9	83,007	19,849	1,153.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	37,445	35,389	2,057.01

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 279

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	231,121	94,584	5,531.21
SERV	TOT. SERVICES	44	432,026	230,157	13,355.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	5,958,993	3,279,932	190,400.60
TEL-	INTERSTATE TELECOMMUNICATIONS	9	28,997	28,989	1,232.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	268,297	155,255	9,703.47
0700	AGRICULTURAL SERVICES	20	352,570	341,309	21,331.87
AGRI	TOT. AGRICULTURE	25	620,867	496,565	31,035.34
1500	GENERAL BUILDING CONTRACTORS	225	8,374,849	5,787,010	361,611.62
1610	HIGHWAY CONTRACTORS	3	475,772	369,654	23,103.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	943,369	812,464	50,779.03
1700	SPECIAL TRADE CONTRACTORS	283	6,028,150	1,595,373	99,710.94
CONS	TOT. CONTRACT CONSTRUCTION	524	15,822,140	8,564,501	535,204.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	1,948,571	132,718	8,294.91
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	3,175,429	50,759	3,172.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	887,304	264,983	16,561.46
2700	PRINTING AND PUBLISHING	35	1,905,049	1,113,103	69,568.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	465,703	70,835	4,427.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	946,137	70,122	4,382.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	44,572	34,897	2,181.07
3900	MISCELLANEOUS MANUFACTURING	66	1,327,973	389,238	24,327.41
MFG-	TOT. MANUFACTURING	159	10,989,571	2,412,803	150,800.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	131,119	127,757	7,984.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	182,242	112,828	7,051.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	4,079,545	4,079,474	254,967.15
4830	RADIO AND TELEVISION BROADCASTING	5	551,544	532,640	33,290.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	11,188,100	10,254,022	640,876.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	1,938,434	228,790	14,299.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	898,641	441,732	27,608.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	100,538	60,645	3,790.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	726,566	556,780	34,798.76
5090	MISCELLANEOUS WHOLESALE	153	25,194,156	799,502	49,968.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	325,063	225,915	14,119.71
WHSL	TOT. WHOLESALE TRADE	207	29,204,319	2,315,855	144,741.01

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,750,611	1,311,512	81,969.51
5251	HARDWARE STORES	8	743,842	505,747	31,609.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	4,683,210	3,869,902	241,868.89
5310	DEPARTMENT STORES	8	8,473,122	8,342,959	521,434.93
5400	RETAIL FOOD STORES	37	9,755,477	8,969,566	560,597.92
5510	MOTOR VEHICLE DEALERS	10	1,536,867	1,041,035	65,064.67
5540	GASOLINE SERVICE STATIONS	9	118,892	85,704	5,356.49
5592	MOBILE HOME DEALERS	3	845,869	845,869	52,866.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,474,580	1,200,995	75,062.16
5600	APPAREL AND ACCESSORY STORES	93	3,874,193	3,585,513	224,093.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	2,678,842	2,170,442	135,652.61
5800	EATING AND DRINKING PLACES	169	8,760,781	8,715,561	544,722.65
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,229,153	1,222,584	76,411.56
5910	DRUG AND PROPRIETARY STORES	5	1,948,054	1,792,209	112,013.10
5920	PACKAGE LIQUOR STORES	6	444,888	444,499	27,781.22
5990	MISCELLANEOUS RETAILERS	718	25,237,441	15,224,133	951,475.92
RETL	TOT. RETAIL TRADE	1,171	73,555,824	59,328,231	3,707,980.81
6000	BANKS	10	942,208	778,564	48,660.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	1,539,276	455,126	28,445.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	88,619	88,619	5,538.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	4,807,402	1,996,160	124,760.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	2,352,270	2,175,013	135,938.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	789,286	50,335	3,178.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	10,704,319	5,577,689	348,637.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	4,966,168	4,875,410	304,713.18
7200	PERSONAL SERVICES	247	1,990,310	1,886,318	117,894.93
7300	MISCELLANEOUS BUSINESS SERVICES	292	8,961,353	7,719,939	482,447.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,868,914	1,738,417	108,651.10
7600	MISCELLANEOUS REPAIR SERVICES	28	288,521	235,966	14,747.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	290,026	219,665	13,729.05
8010	PHYSICIANS, DENTISTS AND OTHERS	224	5,848,671	5,798,180	362,386.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,778,733	2,432,687	152,042.98
8100	LEGAL SERVICES	158	6,176,852	5,854,174	365,885.96
8200	EDUCATIONAL SERVICES	40	636,428	616,126	38,429.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	652,343	464,371	29,023.19
8900	MISCELLANEOUS SERVICES	544	7,415,621	7,051,111	440,693.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	1,273,264	1,081,092	67,568.33
SERV	TOT. SERVICES	1,816	44,244,085	40,028,591	2,501,659.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 282
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,130	196,596,609	129,152,029	8,071,796.93
TEL-	INTERSTATE TELECOMMUNICATIONS	22	889,125	888,568	37,764.16

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 283
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	63,897	46,737	2,687.38
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	243,622	38,435	2,210.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	361,531	130,040	7,477.27

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-226 ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	19,189	1,143	72.18
1700	SPECIAL TRADE CONTRACTORS	10	153,113	45,105	2,847.22
CONS	TOT. CONTRACT CONSTRUCTION	13	172,302	46,248	2,919.40
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	195,170	177,199	11,185.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	368,495	333,106	21,027.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	76,466	3,419	215.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	44,482	11,663	736.24
5400	RETAIL FOOD STORES	5	1,834,690	1,453,704	91,765.04
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	215,320	152,143	9,604.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	197,666	197,666	12,477.66
5813	LIQUOR DISPENSERS - BY THE DRINK	5	55,613	55,613	3,510.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	10	215,459	208,680	13,172.90
RETL	TOT. RETAIL TRADE	39	2,641,543	2,157,782	136,209.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	22,842	22,842	1,441.91
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,600	6,150	388.19
7600	MISCELLANEOUS REPAIR SERVICES	5	16,350	15,759	994.78
8010	PHYSICIANS, DENTISTS AND OTHERS	3	31,622	31,622	1,996.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 285

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-226 ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	28,444	28,444	1,795.53
SERV	TOT. SERVICES	38	287,971	271,749	17,154.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	3,569,405	2,826,831	178,443.70
TEL-	INTERSTATE TELECOMMUNICATIONS	6	362,584	362,584	15,409.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 286
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 287
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	308,083	302,336	17,384.33
1500	GENERAL BUILDING CONTRACTORS	183	9,786,759	8,729,404	501,940.69
1610	HIGHWAY CONTRACTORS	3	69,465	33,607	1,932.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	758,795	746,699	42,935.17
1700	SPECIAL TRADE CONTRACTORS	169	2,519,776	1,356,303	77,987.50
CONS	TOT. CONTRACT CONSTRUCTION	362	13,134,795	10,866,012	624,795.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	4,844	2,627	151.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	163,718	27,886	1,603.47
2700	PRINTING AND PUBLISHING	4	15,859	6,852	393.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	69,291	22,445	1,290.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	374,285	55,509	3,191.76
3900	MISCELLANEOUS MANUFACTURING	35	308,265	102,512	5,894.47
MFG-	TOT. MANUFACTURING	61	1,428,747	230,568	13,257.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	86,848	86,848	4,993.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	119,327	59,845	3,441.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,019,267	1,019,039	58,594.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,386,638	2,025,480	116,465.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	4,248,638	3,720,931	213,953.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	174,260	6,451	370.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	2,083,611	81,473	4,684.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	208,784	50,167	2,884.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	156,321	156,228	8,983.09
WHSL	TOT. WHOLESALE TRADE	43	2,625,125	296,467	17,046.85
5200	BUILDING MATERIALS	5	435,839	142,767	8,209.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	577,262	560,316	32,218.19
5400	RETAIL FOOD STORES	9	300,462	231,465	13,309.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	28,907	28,907	1,662.16
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	79,550	56,998	3,277.40
5600	APPAREL AND ACCESSORY STORES	15	401,392	380,493	21,878.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	702,576	702,179	40,375.29
5813	LIQUOR DISPENSERS - BY THE DRINK	6	250,983	105,873	6,087.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	236,910	234,701	13,495.31
5990	MISCELLANEOUS RETAILERS	116	1,954,724	1,237,194	71,138.65
RETL	TOT. RETAIL TRADE	200	5,345,028	3,936,152	226,328.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	525,846	441,984	25,414.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	7,171	3,018	173.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,057,872	494,857	28,454.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	286,450	280,814	16,146.77
7200	PERSONAL SERVICES	37	177,663	155,358	8,933.08
7300	MISCELLANEOUS BUSINESS SERVICES	67	1,075,464	600,713	34,541.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	184,638	155,647	8,949.70
7600	MISCELLANEOUS REPAIR SERVICES	10	130,651	78,831	4,532.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	106,437	106,060	6,098.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	373,647	342,893	19,716.36
8100	LEGAL SERVICES	6	33,524	33,524	1,927.60
8200	EDUCATIONAL SERVICES	5	15,489	15,382	884.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	2,102,378	1,368,921	78,712.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	161,626	152,993	8,797.09
SERV	TOT. SERVICES	368	5,526,322	4,167,398	239,625.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	50,349	46,420	2,669.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,142	33,724,959	24,061,141	1,383,515.62
TEL-	INTERSTATE TELECOMMUNICATIONS	15	458,458	458,388	19,481.50

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	230,705	222,199	14,581.79
1700	SPECIAL TRADE CONTRACTORS	15	94,146	45,070	2,957.75
CONS	TOT. CONTRACT CONSTRUCTION	26	324,851	267,269	17,539.54
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	330,575	312,911	20,534.79
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	567,572	534,931	35,104.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	45,605	45,605	2,992.86
WHSL	TOT. WHOLESALE TRADE	7	46,379	46,343	3,041.27
5200	BUILDING MATERIALS	3	240,491	170,185	11,168.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	407,923	300,365	19,697.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,285,050	1,137,497	74,648.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	13,787	13,787	904.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	161,689	86,019	5,645.01
5600	APPAREL AND ACCESSORY STORES	7	9,878	9,878	648.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	257,423	256,702	16,846.05
5813	LIQUOR DISPENSERS - BY THE DRINK	9	179,020	179,020	11,748.19
5910	DRUG AND PROPRIETARY STORES	3	404,299	296,398	19,451.10
5990	MISCELLANEOUS RETAILERS	47	319,973	295,364	19,381.64
RETL	TOT. RETAIL TRADE	114	3,511,844	2,973,594	195,126.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	84,410	84,410	5,539.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	156,884	130,131	8,539.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	112,829	108,637	7,129.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 291
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	18	84,317	84,317	5,533.29
7300	MISCELLANEOUS BUSINESS SERVICES	15	88,320	83,510	5,459.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	70,565	49,847	3,236.92
7600	MISCELLANEOUS REPAIR SERVICES	9	56,314	48,704	3,196.16
7900	AMUSEMENT AND RECREATION SERVICES	3	45,924	35,015	2,297.86
8010	PHYSICIANS, DENTISTS AND OTHERS	14	275,364	275,364	18,070.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	51,163	51,163	3,357.57
8100	LEGAL SERVICES	4	51,000	51,000	3,346.87
8200	EDUCATIONAL SERVICES	3	1,152	1,152	75.63
8900	MISCELLANEOUS SERVICES	28	134,720	104,250	6,841.38
SERV	TOT. SERVICES	124	971,667	892,959	58,545.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	5,887,159	5,098,120	334,493.00
TEL-	INTERSTATE TELECOMMUNICATIONS	10	15,152	15,071	640.53

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 292

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	3	5,533	5,533	318.15
SERV	TOT. SERVICES	3	5,533	5,533	318.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	5,533	5,533	318.15

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 293
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 11	10,720 26,785	9,757 25,700	634.24 1,670.53
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	67,244	23,128	1,503.34
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 3 6 12	11,672 1,965 70,556 84,194	9,005 1,965 56,468 67,437	585.30 127.73 3,670.40 4,383.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	186,989	124,737	8,107.95
TEL-	INTERSTATE TELECOMMUNICATIONS	2	510	510	21.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	57,562	56,751	3,263.19
1700	SPECIAL TRADE CONTRACTORS	9	77,054	40,321	2,318.44
CONS	TOT. CONTRACT CONSTRUCTION	18	134,616	97,072	5,581.63
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	83,521	77,198	4,438.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	273,872	255,967	14,718.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	413,086	383,749	22,065.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	125,187	78,840	4,533.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,625	14,625	840.93
5400	RETAIL FOOD STORES	4	53,960	38,620	2,220.62
5540	GASOLINE SERVICE STATIONS	3	14,259	14,259	819.89
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	52,718	52,589	3,023.85
5813	LIQUOR DISPENSERS - BY THE DRINK	8	84,863	80,132	4,607.58
5990	MISCELLANEOUS RETAILERS	14	50,935	30,398	1,747.89
RETL	TOT. RETAIL TRADE	41	274,525	233,787	13,442.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	33,442	33,442	1,922.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	67,865	53,036	3,049.61
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	12,747	12,586	723.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	23,556	23,117	1,329.24
7600	MISCELLANEOUS REPAIR SERVICES	7	8,381	6,223	357.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 295
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	5,993	5,889	338.61
8900	MISCELLANEOUS SERVICES	7	29,944	29,942	1,721.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	7,992	7,017	403.48
SERV	TOT. SERVICES	52	212,980	194,313	11,173.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	1,203,036	1,030,258	59,239.90
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,748	8,702	369.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	597,574	348,325	20,899.52
CONS	TOT. CONTRACT CONSTRUCTION	43	1,088,595	796,617	47,797.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	29,344	11,339	680.34
2700	PRINTING AND PUBLISHING	7	34,347	23,362	1,401.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	520,305	8,015	480.92
MFG-	TOT. MANUFACTURING	18	600,736	59,281	3,556.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,780	6,780	406.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	192,688	192,622	11,557.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	666,237	557,784	33,467.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	177,196	92,903	5,574.17
WHSL	TOT. WHOLESALE TRADE	12	181,598	95,762	5,745.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	102,724	67,438	4,046.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	569,542	387,989	23,279.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,124,523	964,862	57,891.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	171,280	149,083	8,944.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	11,909	11,909	714.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	583,718	525,512	31,530.72
5813	LIQUOR DISPENSERS - BY THE DRINK	8	168,877	167,132	10,027.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	51	412,422	375,297	22,517.86
RETL	TOT. RETAIL TRADE	114	3,744,517	3,108,798	186,527.95
6000	BANKS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 297

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	206,890	206,312	12,378.74
7200	PERSONAL SERVICES	15	37,089	37,040	2,222.41
7300	MISCELLANEOUS BUSINESS SERVICES	10	169,839	131,434	7,886.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	69,626	58,000	3,479.97
7600	MISCELLANEOUS REPAIR SERVICES	6	62,639	59,174	3,550.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	299,329	299,329	17,959.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	20,717	20,694	1,241.61
8100	LEGAL SERVICES	5	37,118	37,118	2,227.09
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	266,855	200,888	12,053.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	49,197	49,197	2,951.81
SERV	TOT. SERVICES	123	1,284,405	1,164,290	69,857.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	8,065,474	6,270,695	376,241.84
TEL-	INTERSTATE TELECOMMUNICATIONS	14	74,834	74,685	3,174.09

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 298
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1	43,080	43,080	2,288.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 299

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	81,247	78,847	4,730.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,620	30,120	1,807.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	95,679	78,440	4,706.39
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	66,051	8,666	519.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,384	5,384	323.03
5400	RETAIL FOOD STORES	3	224,335	170,743	10,244.58
5540	GASOLINE SERVICE STATIONS	3	35,769	3,558	213.48
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	58,688	58,688	3,521.30
RETL	TOT. RETAIL TRADE	17	379,453	289,957	17,397.44
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,857	3,792	227.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	11,144	6,381	382.84
SERV	TOT. SERVICES	11	20,052	15,284	917.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	646,340	474,986	28,499.16
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,864	1,825	77.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	194,333	191,456	10,171.07
CONS	TOT. CONTRACT CONSTRUCTION	19	792,055	770,683	40,942.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	34,380	951	51.85
MFG-	TOT. MANUFACTURING	10	270,817	237,389	12,612.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	90,425	87,514	4,649.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	618,227	424,511	22,552.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	3	932	932	49.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,526	3,526	187.30
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	15,077	43,940-	2,481.84-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	73,543	52,099	2,782.73
RETL	TOT. RETAIL TRADE	30	252,003	143,918	7,509.85
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	18,073	17,833	947.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 301

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	3	21,488	19,276	1,024.04
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	183,467	158,942	8,445.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	235,146	208,169	11,082.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	2,176,241	1,790,885	95,009.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,294	21,275	904.20

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	1,391,418	1,373,661	94,420.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	321,518	315,482	21,689.42
1700	SPECIAL TRADE CONTRACTORS	51	1,160,184	623,925	42,890.30
CONS	TOT. CONTRACT CONSTRUCTION	84	2,873,120	2,313,068	159,000.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	234,994	15,178	1,043.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	76,902	16,365	1,125.08
2700	PRINTING AND PUBLISHING	4	96,289	88,435	6,079.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	56,937	28,780	1,978.65
MFG-	TOT. MANUFACTURING	34	491,471	168,076	11,555.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	15,509	15,509	1,066.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	12,724	12,724	874.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	257,999	257,994	17,737.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	358,095	324,167	22,286.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	943,438	884,387	60,801.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	709,284	292,782	20,126.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	729,377	310,657	21,354.99
5200	BUILDING MATERIALS	9	1,018,605	622,033	42,764.77
5251	HARDWARE STORES	5	157,624	118,147	8,122.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	79,903	63,163	4,342.46
5310	DEPARTMENT STORES	4	2,046,137	1,970,542	135,474.79
5400	RETAIL FOOD STORES	12	3,161,966	2,771,163	190,517.48
5510	MOTOR VEHICLE DEALERS	4	265,103	183,930	12,645.22
5540	GASOLINE SERVICE STATIONS	4	390,583	83,244	5,723.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	259,857	178,285	12,257.08
5600	APPAREL AND ACCESSORY STORES	20	318,344	301,041	20,646.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	45,463	33,302	2,289.50
5800	EATING AND DRINKING PLACES	30	1,015,579	999,918	68,744.33

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 303

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	10	818,710	816,653	56,144.86
5990	MISCELLANEOUS RETAILERS	180	2,209,112	1,441,299	99,087.17
RETL	TOT. RETAIL TRADE	298	11,786,985	9,582,720	658,759.76
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	167,149	29,786	2,047.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	111,162	111,162	7,642.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	445,271	247,856	17,040.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,131,049	1,101,244	75,710.52
7200	PERSONAL SERVICES	26	148,130	141,382	9,720.00
7300	MISCELLANEOUS BUSINESS SERVICES	19	111,745	109,925	7,557.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	119,193	104,993	7,218.27
7600	MISCELLANEOUS REPAIR SERVICES	6	44,576	40,029	2,752.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	546,504	543,872	37,352.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	370,492	356,724	24,512.01
8100	LEGAL SERVICES	20	143,544	142,206	9,776.68
8200	EDUCATIONAL SERVICES	5	47,640	7,510	516.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	692,365	573,300	39,413.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	55,925	28,069	1,929.72
SERV	TOT. SERVICES	239	3,509,969	3,240,129	222,706.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	746	20,795,986	16,754,074	1,151,711.93
TEL-	INTERSTATE TELECOMMUNICATIONS	16	121,650	121,621	5,168.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 304

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-160 . QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	10,275 .	10,275	648.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

PAGE 305

RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	20,836	20,836	1,315.29

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	21,575	330	22.68
CONS	TOT. CONTRACT CONSTRUCTION	8	326,963	284,902	19,587.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	29,243	29,243	2,010.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	111,403	93,237	6,410.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	11,396	10,859	746.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	7,319	6,937	476.88
5400	RETAIL FOOD STORES	4	144,148	126,300	8,683.11
5540	GASOLINE SERVICE STATIONS	3	5,915	5,915	406.63
5600	APPAREL AND ACCESSORY STORES	3	15,437	10,950	752.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	5,983	4,868	334.72
RETL	TOT. RETAIL TRADE	25	278,381	234,587	16,127.83
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	15,465	14,815	1,018.55
7300	MISCELLANEOUS BUSINESS SERVICES	5	142,997	142,997	9,831.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	4,579	4,577	314.64
SERV	TOT. SERVICES	17	208,101	207,430	14,260.82

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 307

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-222

QUESTA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

75

970,223

851,071

58,511.10

TEL- INTERSTATE TELECOMMUNICATIONS

7

12,620

12,620

536.35

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	64,353	62,198	4,276.10
1700	SPECIAL TRADE CONTRACTORS	10	77,734	17,438	1,198.87
CONS	TOT. CONTRACT CONSTRUCTION	14	142,087	79,636	5,474.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	26,038	26,038	1,790.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	275,481	270,162	18,573.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	337,450	324,802	22,330.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	288,947	288,947	19,865.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	926,249	925,956	63,659.45
RETL	TOT. RETAIL TRADE	47	1,600,524	1,587,340	109,129.62
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	3	102,565	102,565	7,051.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	102,565	102,565	7,051.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	437,813	432,821	29,756.44
7200	PERSONAL SERVICES	6	77,778	75,089	5,162.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	78,715	78,715	5,411.67
8900	MISCELLANEOUS SERVICES	12	153,030	152,345	10,473.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	849,773	841,271	57,837.39

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 309

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	2,977,234	2,887,473	198,513.77
TEL-	INTERSTATE TELECOMMUNICATIONS	11	8,781	8,780	373.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 310
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	94,723	9,964	628.96
1500	GENERAL BUILDING CONTRACTORS	49	1,672,094	1,480,681	93,464.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	403,797	41,362	2,611.00
1700	SPECIAL TRADE CONTRACTORS	82	661,566	46,772	2,951.77
CONS	TOT. CONTRACT CONSTRUCTION	135	2,737,457	1,568,815	99,027.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	126,782	82,008	5,176.75
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	12,671	4,525	285.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	279,238	49,065	3,096.26
MFG-	TOT. MANUFACTURING	32	538,834	169,037	10,669.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	30,208	30,208	1,906.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	53,067	1,346	84.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	439,952	437,780	27,634.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,157,735	1,111,865	70,186.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	2,033,653	1,899,722	119,919.89
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	26,041	8,636	544.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	177,052	68,613	4,330.95
5200	BUILDING MATERIALS	5	240,451	106,774	6,740.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	32,051	29,013	1,831.43
5400	RETAIL FOOD STORES	10	75,973	70,129	4,426.87
5540	GASOLINE SERVICE STATIONS	9	623,881	206,942	13,063.24
5600	APPAREL AND ACCESSORY STORES	3	142,091	130,123	8,214.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,823	2,084	131.55
5800	EATING AND DRINKING PLACES	35	387,501	387,501	24,460.99
5813	LIQUOR DISPENSERS - BY THE DRINK	11	385,238	385,238	24,318.11
5910	DRUG AND PROPRIETARY STORES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 311
RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	1,314,202	1,015,075	64,076.54
RETL	TOT. RETAIL TRADE	154	3,246,658	2,372,327	149,753.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	205,972	205,972	13,001.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	170,601	170,601	10,769.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	377,035	377,035	23,800.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,307,593	1,295,678	81,789.47
7200	PERSONAL SERVICES	21	227,836	222,875	14,068.97
7300	MISCELLANEOUS BUSINESS SERVICES	41	324,731	186,917	11,799.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	110,007	109,377	6,904.40
7600	MISCELLANEOUS REPAIR SERVICES	13	97,953	96,615	6,098.86
7900	AMUSEMENT AND RECREATION SERVICES	3	2,629,595	2,619,871	165,379.39
8010	PHYSICIANS, DENTISTS AND OTHERS	4	27,778-	25,138-	1,586.86-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	26,169	26,169	1,651.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	23,973	23,973	1,513.33
8900	MISCELLANEOUS SERVICES	63	427,621	316,804	19,998.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	226	5,205,900	4,927,560	311,052.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	14,411,312	11,393,072	719,181.83
TEL-	INTERSTATE TELECOMMUNICATIONS	14	129,641	129,612	5,508.49

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	34,941	18,437	1,129.25
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	20,572	20,561	1,259.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	75,870	67,520	4,135.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	46,551	46,551	2,851.22
5990	MISCELLANEOUS RETAILERS	7	31,523	28,255	1,730.59
RETL	TOT. RETAIL TRADE	22	138,095	126,675	7,758.84
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,816	6,703	410.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,750	2,750	168.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	6,047	6,047	370.40
SERV	TOT. SERVICES	13	23,313	23,010	1,409.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	334,252	267,281	16,371.01
TEL-	INTERSTATE TELECOMMUNICATIONS	11	8,118	8,098	344.16

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 313
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	29,395	12,067	686.32

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	221,197	195,162	12,197.61
CONS	TOT. CONTRACT CONSTRUCTION	23	661,497	520,062	32,503.87
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	7,254	7,254	453.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	81,178	81,178	5,073.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	238,517	209,878	13,115.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	223,430	223,430	13,964.35
5251	HARDWARE STORES	8	168,467	168,467	10,529.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	136,842	77,581	4,848.80
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	361,204	342,701	21,418.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	58,247	20,152	1,259.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	489,276	391,876	24,492.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	558,162	402,362	25,147.64
RETL	TOT. RETAIL TRADE	54	2,564,110	2,089,496	130,593.55
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	2,100	2,100	131.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	30,798	30,798	1,924.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	100,300	100,300	6,268.76
7200	PERSONAL SERVICES	8	113,070	113,070	7,066.01
7300	MISCELLANEOUS BUSINESS SERVICES	8	53,530	23,073	1,442.05

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 315

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	40,693	39,802	2,487.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	84,586	72,120	4,507.53
SERV	TOT. SERVICES	47	454,137	409,999	25,624.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	4,247,325	3,528,038	220,499.77
TEL-	INTERSTATE TELECOMMUNICATIONS	11	16,180	16,180	687.63

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 316
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-314 WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	10,766	10,265	545.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
RETL	TOT. RETAIL TRADE				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	37,067	36,144	1,920.16
TEL-	INTERSTATE TELECOMMUNICATIONS	3	395	395	16.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 317
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-410 ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 11	4,139 15,374	3,775 11,354	210.00 631.58
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	8,563 12,733	8,563 9,023	476.31 501.89
7300 8080 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	34,310	22,629	1,258.72

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-503 ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	76,708	70,353	4,309.13
2700 2900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	86,206	68,466	4,193.58
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	22,579	21,781	1,334.12
5300 5400 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 18	96,549 246,596	49,517 190,699	3,032.94 11,680.33
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,343	17,852	1,093.45
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 10 24	2,033 11,719- 5,332	2,033 5,147 20,917	124.52 483.89 1,449.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	575,458	463,117	28,534.61
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7,782	7,780	330.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 319

RUN DATE: 04/10/96
RUN NUMBER: 656.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	10,963	965	54.87
AGRI	TOT. AGRICULTURE	3	10,963	965	54.87
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	320,261	282,424	16,062.88
CONS	TOT. CONTRACT CONSTRUCTION	32	367,428	312,003	17,743.40
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	9	186,126	1,349	76.75
MFG-	TOT. MANUFACTURING	12	253,995	69,034	3,926.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	153,663	151,826	8,635.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	417,455	399,027	22,694.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	740,575	694,098	39,476.82
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	3	28,261	3,101	176.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,564	12,564	714.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	491,727	407,479	23,175.34
RETL	TOT. RETAIL TRADE	27	1,058,002	925,436	52,634.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	23,655	23,255	1,322.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	14,803	14,803	841.94
7300	MISCELLANEOUS BUSINESS SERVICES	14	387,530	369,489	20,983.70

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 320
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	37,812	32,411	1,840.23
7600	MISCELLANEOUS REPAIR SERVICES	5	45,047	45,047	2,562.06
8010	PHYSICIANS, DENTISTS AND OTHERS	17	63,093	53,534	3,044.71
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	591,505	556,391	31,610.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	3,603,076	3,078,395	175,047.83
TEL-	INTERSTATE TELECOMMUNICATIONS	11	30,092	30,089	1,278.76

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	160,206	114,753	7,100.37
CONS	TOT. CONTRACT CONSTRUCTION	12	485,647	440,194	27,237.03
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	99,503	60,618	3,750.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	31,664	31,664	1,959.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	73,766	73,698	4,560.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	87,046	78,179	4,837.33
4830	RADIO AND TELEVISION BROADCASTING	3	42,563	37,297	2,307.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	456,384	401,552	24,846.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	6	11,137	9,586	593.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	35,998	15,352	949.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	63,608	63,243	3,913.18
5400	RETAIL FOOD STORES	6	361,369	319,079	19,743.00
5540	GASOLINE SERVICE STATIONS	6	59,473	53,094	3,285.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	24,221	24,221	1,498.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	125,640	125,389	7,758.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	111,553	80,847	5,002.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	173,145	112,608	6,967.59
RETL	TOT. RETAIL TRADE	66	1,073,021	918,949	56,859.97

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	52,874	41,766	2,584.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	58,215	44,371	2,745.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	94,619	93,517	5,786.39
7200	PERSONAL SERVICES	8	17,532	17,532	1,084.80
7300	MISCELLANEOUS BUSINESS SERVICES	8	88,866	79,033	4,890.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,972	9,067	561.03
7600	MISCELLANEOUS REPAIR SERVICES	4	7,204	6,177	382.20
8010	PHYSICIANS, DENTISTS AND OTHERS	5	123,672	114,235	7,068.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	104,404	104,404	6,459.99
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	84,686	45,085	2,789.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	581,909	520,004	32,175.24
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	2,793,057	2,403,420	148,711.57
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,843	2,820	119.86

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 323

RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	32,780	20,833	1,236.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	116,595	83,777	4,974.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	18,971	18,971	1,126.40
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	133,368	99,746	5,922.43
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,135	1,135	48.24

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 324

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	1,190	959	59.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	2,794	2,563	158.58
TEL-	INTERSTATE TELECOMMUNICATIONS	4	45	44	1.89

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 325

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	4,330	4,136	255.91
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	7,892	6,873	425.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	161	161	6.85

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	3	6,967	5,181	272.02
CONS	TOT. CONTRACT CONSTRUCTION	6	116,037	114,251	5,998.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,085-	826-	43.38-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	586,747	2,636-	138.38-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	10,134	10,134	532.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	36,448	33,336	1,750.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,417,828	1,411,626	74,110.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,513,123	1,502,396	78,875.80
5090	MISCELLANEOUS WHOLESALERS	4	15,280	6,386	335.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	16,452	11,078	581.59
WHSL	TOT. WHOLESALE TRADE	7	31,732	17,464	916.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	140,034	132,168	6,938.83
RETL	TOT. RETAIL TRADE	11	158,644	150,779	7,915.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	28,876	28,876	1,515.99
SERV	TOT. SERVICES	13	47,687	47,687	2,503.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 327

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	2,495,367	1,870,429	98,197.50
TEL-	INTERSTATE TELECOMMUNICATIONS	6	312	312	13.24

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	163,798	163,798	10,646.89
AGRI	TOT. AGRICULTURE	4	163,798	163,798	10,646.89
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	1,285,573	803,593	52,233.60
CONS	TOT. CONTRACT CONSTRUCTION	52	1,405,872	868,350	56,442.78
2700	PRINTING AND PUBLISHING	6	103,558	85,510	5,558.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	29,478,537	183	11.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	11,997	2,992	194.46
MFG-	TOT. MANUFACTURING	18	29,749,531	166,515	10,823.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	29,123	3,924	255.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	162,390	162,272	10,547.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	692,118	588,606	38,259.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	0	19,690-	1,279.86-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	106,747	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	30,984	8,077	524.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	306,354	33,477	2,176.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	386,816	300,115	19,507.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	2,042,967	1,712,013	111,280.84
5510	MOTOR VEHICLE DEALERS	4	158,238	88,795	5,771.68
5540	GASOLINE SERVICE STATIONS	3	19,584	19,584	1,272.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	235,719	189,470	12,315.56
5600	APPAREL AND ACCESSORY STORES	5	69,452	69,452	4,514.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 329

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	33	581,085	550,926	35,810.17
5813	LIQUOR DISPENSERS - BY THE DRINK	7	346,588	264,681	17,204.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	352,009	303,935	19,755.77
RETL	TOT. RETAIL TRADE	127	7,635,571	6,520,131	423,808.52
6000	BANKS	4	101,735	90,824	5,903.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	10,368	9,251	601.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	2,000	3,410-	221.65-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	114,103	96,665	6,283.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	78,126	76,143	4,949.28
7300	MISCELLANEOUS BUSINESS SERVICES	13	66,309	48,495	3,152.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	146,741	118,617	7,710.08
7600	MISCELLANEOUS REPAIR SERVICES	3	25,951	25,870	1,681.54
7900	AMUSEMENT AND RECREATION SERVICES	3	13,098	12,821	833.37
8010	PHYSICIANS, DENTISTS AND OTHERS	13	419,492	387,512	25,188.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	379,977	366,277	23,808.02
8100	LEGAL SERVICES	7	66,342	65,457	4,254.68
8900	MISCELLANEOUS SERVICES	36	184,070	166,421	10,817.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	1,440,075	1,324,644	86,101.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	41,507,422	9,762,187	634,542.25
TEL-	INTERSTATE TELECOMMUNICATIONS	13	58,250	58,208	2,473.83

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 330

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	126,559	74,355	4,228.95

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 331
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	963,197	675,948	42,246.80
CONS	TOT. CONTRACT CONSTRUCTION	72	2,217,167	1,612,080	100,755.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	189,812	188,835	11,802.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	728,962	610,325	38,145.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	9,006	3,718	232.36
5090	MISCELLANEOUS WHOLESALERS	14	876,820	419,572	26,223.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	959,716	478,672	29,916.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	138,006	116,651	7,290.69
5400	RETAIL FOOD STORES	9	3,666,243	3,136,887	196,055.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	265,897	243,172	15,198.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	135,673	96,111	6,006.96
5800	EATING AND DRINKING PLACES	19	632,874	632,874	39,554.62
5813	LIQUOR DISPENSERS - BY THE DRINK	6	82,328	78,081	4,880.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	58	520,187	351,688	21,980.54
RETL	TOT. RETAIL TRADE	114	6,430,082	5,501,553	343,847.12

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 333

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	218,064	162,433	10,152.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	225	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	311,517	244,736	15,296.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	57,953	57,953	3,622.09
7300	MISCELLANEOUS BUSINESS SERVICES	30	316,227	311,848	19,490.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	74,470	61,515	3,844.69
7600	MISCELLANEOUS REPAIR SERVICES	6	30,504	29,525	1,845.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	232,686	232,686	14,542.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	285,791	285,195	17,824.69
8100	LEGAL SERVICES	14	94,814	94,214	5,888.39
8200	EDUCATIONAL SERVICES	4	67,118	5,520	345.02
8900	MISCELLANEOUS SERVICES	56	460,493	319,787	19,986.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	1,667,369	1,445,555	90,347.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	12,633,021	10,119,445	632,465.60
TEL-	INTERSTATE TELECOMMUNICATIONS	13	80,584	80,565	3,424.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 334
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 335
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	244,450	100,552	6,284.50
CONS	TOT. CONTRACT CONSTRUCTION	19	462,213	207,910	12,994.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	55,375	1,061	66.33
MFG-	TOT. MANUFACTURING	9	98,763	39,705	2,481.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	80,094	79,967	4,997.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	314,481	274,228	17,139.23
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	9,960	6,510	406.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	23,184	19,734	1,233.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	42,353	40,930	2,558.16
5540	GASOLINE SERVICE STATIONS	5	140,156	28,673	1,792.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	149,064	149,064	9,316.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	249,332	222,797	13,924.60
RETL	TOT. RETAIL TRADE	46	696,835	503,093	31,443.14
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	9	22,950	22,950	1,434.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	8	37,896	35,486	2,217.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	59,780	57,275	3,579.66
7600	MISCELLANEOUS REPAIR SERVICES	3	13,833	11,483	717.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	110,806	110,806	6,925.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	124,742	104,037	6,502.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	419,942	391,973	24,498.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	2,346,771	1,728,443	108,027.48
TEL-	INTERSTATE TELECOMMUNICATIONS	7	22,155	22,148	941.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	2,270,523	2,006,325	114,109.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,560,234	616,599	35,069.05
CONS	TOT. CONTRACT CONSTRUCTION	98	3,845,549	2,634,330	149,827.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	70,658	6,709	381.57
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	8,074	4,859	276.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	11	247,112	25,050	1,424.71
MFG-	TOT. MANUFACTURING	30	726,244	216,207	12,296.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	539,869	538,988	30,654.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,162,059	1,055,354	60,023.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	2,374,560	2,202,538	125,269.35
5040	GROCERIES AND RELATED PRODUCTS	3	246,781	176,347	10,029.72
5090	MISCELLANEOUS WHOLESALERS	6	24,224	9,871	561.40
WHSL	TOT. WHOLESALE TRADE	9	271,005	186,218	10,591.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	72,848	64,896	3,690.97
5400	RETAIL FOOD STORES	5	14,738	14,738	838.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	18,575	18,575	1,056.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	29,790	28,711	1,632.94
5813	LIQUOR DISPENSERS - BY THE DRINK	7	211,856	83,569	4,752.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	1,407,993	849,693	48,326.31
RETL	TOT. RETAIL TRADE	82	1,921,152	1,163,411	66,169.04
8000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	98,453	98,453	5,599.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	107,000	106,883	6,078.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	43,059	25,085	1,426.77
7300	MISCELLANEOUS BUSINESS SERVICES	22	145,311	66,086	3,758.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	90,917	64,690	3,679.27
7600	MISCELLANEOUS REPAIR SERVICES	18	247,149	232,991	13,251.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	108,313	108,277	6,158.23
8100	LEGAL SERVICES	3	24,066	24,066	1,368.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	579,199	475,873	27,065.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	20,372	16,976	965.48
SERV	TOT. SERVICES	159	1,265,593	1,020,050	58,015.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	10,528,817	7,538,005	428,724.17
TEL-	INTERSTATE TELECOMMUNICATIONS	13	127,793	127,754	5,429.56

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 339

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	1,969,205	1,910,949	95,547.46
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	119,575	92,176	4,608.78
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 3 14	244,642 820,056 1,277,337	225,443 820,050 1,258,131	11,272.13 41,002.51 62,906.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	4,369,011	3,660,951	183,047.55

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 340
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	205,439	63,930	3,196.48
AGRI	TOT. AGRICULTURE	5	205,439	63,930	3,196.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	6,177,190	468,414	23,420.69
1474	POTASH				
MINE	TOT. MINING	36	13,223,662	782,699	39,134.96
1500	GENERAL BUILDING CONTRACTORS	14	2,117,566	795,350	39,767.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	538,529	217,851	10,892.57
1700	SPECIAL TRADE CONTRACTORS	73	4,752,783	2,371,918	118,595.94
CONS	TOT. CONTRACT CONSTRUCTION	90	7,408,878	3,385,119	169,256.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	3,662	1,465	73.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	1,765,288	1,094,310	54,715.52
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,368,015	240,564	12,028.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	230,460	188,368	9,418.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	790,045	95,295	4,764.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	725,255	15,013	750.66
3500	MACHINERY, EXCEPT ELECTRICAL	9	290,523	79,455	3,972.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,682,307	941,206	47,060.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	475,035	167,561	8,378.04
3700	TRANSPORTATION EQUIPMENT	3	2,896,266	823,840	41,192.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,008,900	493,526	24,676.29
3900	MISCELLANEOUS MANUFACTURING	73	5,463,672	1,544,837	77,241.87
MFG-	TOT. MANUFACTURING	149	16,944,243	5,700,487	285,024.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	53,971	44,960	2,248.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	164,587,337	636,720	31,836.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	793,362	78,565	3,928.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,350,668	1,262,253	63,112.66
4830	RADIO AND TELEVISION BROADCASTING	4	727,040	725,009	36,250.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	996,599	652,267	32,613.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	296,797,152	4,595,710	229,785.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	3,253,005	250,173	12,508.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	10,089,742	328,094	16,404.68
5040	GROCERIES AND RELATED PRODUCTS	23	19,766,911	342,681	17,134.03

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	7,440,548	1,749,592	87,479.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,105,830	312,918	15,645.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	11,618,717	7,654,479	382,723.91
5090	MISCELLANEOUS WHOLESALERS	321	137,217,257	6,109,146	305,457.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	9,576,253	2,509,130	125,456.50
WHSL	TOT. WHOLESALE TRADE	532	200,068,263	19,256,211	962,810.58
5200	BUILDING MATERIALS	15	296,375	131,170	6,558.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	111,560	105,669	5,283.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	579,764	547,817	27,390.83
5310	DEPARTMENT STORES	4	1,004,338	1,004,338	50,216.92
5400	RETAIL FOOD STORES	9	116,548	64,417	3,220.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	3,786,571	239,362	11,968.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,228,959	680,749	34,037.45
5600	APPAREL AND ACCESSORY STORES	13	1,587,446	876,444	43,822.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,901,841	418,517	20,925.86
5800	EATING AND DRINKING PLACES	7	177,755	120,857	6,042.84
5910	DRUG AND PROPRIETARY STORES	20	2,442,170	1,903,460	95,173.00
5990	MISCELLANEOUS RETAILERS	617	66,168,083	18,363,416	918,170.98
RETL	TOT. RETAIL TRADE	746	79,957,698	24,609,378	1,230,469.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	1,652,018	1,576,381	78,819.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	1,100,011	1,093,377	54,668.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	521,289	92,011	4,600.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	3,279,251	2,767,703	138,385.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	128,362	128,362	6,418.09
7200	PERSONAL SERVICES	15	673,983	302,960	15,147.98
7300	MISCELLANEOUS BUSINESS SERVICES	173	13,653,693	7,822,366	391,118.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	3,476,215	3,426,925	171,346.30
7600	MISCELLANEOUS REPAIR SERVICES	23	3,942,624	481,342	24,067.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	216,811	216,811	10,840.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	209,263	205,032	10,251.62
8100	LEGAL SERVICES	3	33,117	33,117	1,655.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	373,442	192,674	9,633.68

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 342

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	383	106,989,991	12,546,103	627,305.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	7,261,448	675,723	33,786.15
SERV	TOT. SERVICES	697	137,073,817	26,054,321	1,302,716.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,368	755,091,651	87,334,417	4,366,721.51
TEL-	INTERSTATE TELECOMMUNICATIONS	6	238,960	238,960	10,155.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 343
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	62,015	50,731	2,536.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	4,832,583	4,820,180	241,008.98
8900	MISCELLANEOUS SERVICES	6	986,616	983,807	49,190.34
SERV	TOT. SERVICES	19	5,819,199	5,803,986	290,199.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	5,939,909	5,913,411	295,670.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	95,367	549	27.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,884,121	1,696,474	86,195.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	168,948	159,920	12,066.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	281,242	281,242	281,242.00
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	323,084	307,804	73,003.92
SERV	TOT. SERVICES	29	828,645	757,544	362,670.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	9	2,073,203	1,779,853	88,992.66
9300	LOCAL GOVERNMENT - COUNTIES	15	1,260,919	1,027,756	51,387.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES	46	17,668,654	17,270,526	863,526.33
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	77	21,248,633	20,293,284	1,014,664.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	24,355,751	23,037,807	1,482,772.57

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	70	3,791,436	552,489	32,437.38
0700	AGRICULTURAL SERVICES	193	4,100,091	2,770,839	162,879.03
0800	FORESTRY AND FISHERIES	12	33,600	21,950	1,281.38
AGRI	TOT. AGRICULTURE	275	7,925,127	3,345,278	196,597.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	7,802	7,802	449.72
1020	COPPER				
1094	URANIUM	7	873,355	125,460	6,932.24
1200	COAL	6	25,571,285	25,561,147	1,437,940.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	37	9,798,435	528,524	29,155.50
1381	OIL AND GAS WELL DRILLING	67	8,056,310	7,969,621	432,475.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	419	37,355,460	29,491,372	1,694,893.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	11	2,157,036	650,797	36,690.11
1474	POTASH				
MINE	TOT. MINING	553	84,009,761	64,391,746	3,642,171.33
1500	GENERAL BUILDING CONTRACTORS	2,854	188,848,790	149,738,643	8,649,036.30
1610	HIGHWAY CONTRACTORS	121	18,842,195	14,537,968	832,228.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	170	11,656,292	9,561,864	564,258.31
1700	SPECIAL TRADE CONTRACTORS	4,071	134,240,008	63,355,598	3,632,989.12
CONS	TOT. CONTRACT CONSTRUCTION	7,216	353,587,285	237,194,072	13,678,512.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	110	22,570,156	2,291,964	135,773.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	13	1,292,336	63,437	3,677.61
2300	APPAREL AND TEXTILE MILL PRODUCTS	53	4,948,046	241,479	14,364.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	177	9,893,730	1,372,411	82,155.24
2700	PRINTING AND PUBLISHING	383	28,811,377	22,196,576	1,259,401.04
2800	CHEMICALS AND ALLIED PRODUCTS	32	2,356,603	1,086,588	60,633.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	15,984,348	6,311,101	366,510.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	40,047,881	1,249,784	73,132.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	134	14,332,191	2,408,178	138,821.75
3500	MACHINERY, EXCEPT ELECTRICAL	52	5,268,453	1,483,135	85,007.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	3,262,357	1,394,918	72,496.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	33	6,564,303	1,713,682	94,036.94
3700	TRANSPORTATION EQUIPMENT	85	6,552,500	3,898,198	211,134.83
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	15,683,609	3,371,279	186,026.83
3900	MISCELLANEOUS MANUFACTURING	1,033	58,850,090	12,220,281	680,104.95
MFG-	TOT. MANUFACTURING	2,349	236,417,978	61,303,010	3,463,278.47
4000	RAILROAD TRANSPORTATION	9	631,297	324,054	16,850.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	168	4,898,833	4,562,100	266,233.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	503	190,573,623	7,723,423	429,567.77
4500	AIR TRANSPORTATION	96	130,274,468	640,179	37,654.34
4600	PIPELINE TRANSPORTATION	13	1,059,680	197,070	10,378.54

* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,127	51,185,427	49,609,079	2,895,225.54
4830	RADIO AND TELEVISION BROADCASTING	150	10,217,372	6,330,525	376,932.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	418	112,235,132	79,774,789	4,607,188.16
4920	GAS UTILITIES	109	31,185,485	26,260,087	1,537,866.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,593	532,261,316	175,421,307	10,177,896.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	132	13,851,942	2,883,701	165,490.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	94	16,214,769	2,383,155	134,551.09
5040	GROCERIES AND RELATED PRODUCTS	307	47,169,912	4,246,930	244,133.75
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	140	27,812,830	5,757,248	324,515.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	110	17,944,011	3,400,734	192,672.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	400	43,715,235	27,218,366	1,507,695.60
5090	MISCELLANEOUS WHOLESALERS	2,034	307,330,381	34,567,092	1,925,730.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	229	33,318,156	14,244,074	813,340.90
WHSL	TOT. WHOLESALE TRADE	3,446	507,357,236	94,701,299	5,308,129.13
5200	BUILDING MATERIALS	246	30,365,874	16,755,977	997,505.54
5251	HARDWARE STORES	131	7,562,861	4,969,344	306,205.58
5252	FARM EQUIPMENT DEALERS	52	3,748,837	1,454,295	85,910.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	678	35,317,878	28,285,537	1,681,381.27
5310	DEPARTMENT STORES	115	106,382,898	103,814,900	6,220,360.70
5400	RETAIL FOOD STORES	814	158,714,370	135,317,998	8,148,098.67
5510	MOTOR VEHICLE DEALERS	205	27,235,399	12,337,514	737,112.45
5540	GASOLINE SERVICE STATIONS	431	18,535,230	8,553,306	514,195.14
5592	MOBILE HOME DEALERS	86	12,898,004	11,921,909	694,053.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	435	27,644,246	20,750,592	1,229,145.63
5600	APPAREL AND ACCESSORY STORES	653	26,409,519	24,752,400	1,453,543.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	507	31,983,329	24,276,810	1,412,547.35
5800	EATING AND DRINKING PLACES	2,180	85,417,452	81,403,530	4,842,054.72
5813	LIQUOR DISPENSERS - BY THE DRINK	521	21,931,154	20,499,070	1,212,149.45
5910	DRUG AND PROPRIETARY STORES	146	36,843,946	27,546,854	1,619,666.91
5920	PACKAGE LIQUOR STORES	89	5,095,677	4,916,175	300,630.41
5990	MISCELLANEOUS RETAILERS	7,546	335,331,227	185,510,510	10,683,714.03
RETL	TOT. RETAIL TRADE	14,835	971,417,901	713,066,722	42,138,274.80
6000	BANKS	183	11,941,659	9,033,553	534,470.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	64	4,450,049	3,502,699	189,131.65
6120	SAVINGS AND LOAN ASSOCIATIONS	21	325,502	97,510	6,073.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	74	3,858,894	2,697,995	156,575.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	123	2,106,021	1,749,523	102,321.83
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	1,101	28,504,048	17,039,472	995,049.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	84	8,942,067	7,148,845	431,771.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	160	4,321,383	2,648,700	155,448.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,810	64,449,622	43,918,297	2,570,841.65

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 347

RUN DATE: 04/10/96

RUN NUMBER: 656.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	901	31,942,460	29,388,126	1,777,183.19
7200	PERSONAL SERVICES	2,982	22,525,256	21,167,289	1,249,234.52
7300	MISCELLANEOUS BUSINESS SERVICES	3,781	155,403,345	107,521,188	6,138,870.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	48	127,126,437	102,053,951	5,517,087.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,694	38,931,977	32,696,709	1,874,301.15
7600	MISCELLANEOUS REPAIR SERVICES	948	17,003,250	9,624,311	564,036.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	75	5,658,218	5,157,907	293,199.58
7900	AMUSEMENT AND RECREATION SERVICES	300	10,673,480	8,168,608	485,890.59
8010	PHYSICIANS, DENTISTS AND OTHERS	2,101	60,750,413	59,650,670	3,552,357.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	539	50,102,686	36,653,390	2,152,522.92
8100	LEGAL SERVICES	1,245	32,366,736	31,446,845	1,835,667.38
8200	EDUCATIONAL SERVICES	305	4,674,519	4,151,928	241,629.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	113	3,221,329	2,204,494	128,327.58
8900	MISCELLANEOUS SERVICES	6,884	239,801,158	106,801,001	6,129,807.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	482	38,306,443	23,644,900	1,343,870.34
SERV	TOT. SERVICES	22,398	838,287,707	580,331,298	33,283,986.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	30	131,949	131,949	6,806.82
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	16	7,241,316	5,851,805	352,493.52
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	3	45,393	45,393	2,646.82
GOVT	TOT. GOVERNMENT	55	8,999,299	7,352,762	440,379.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	82	3,995,217	2,333,804	136,699.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,612	3,608,708,449	1,983,359,596	115,036,767.09
TEL-	INTERSTATE TELECOMMUNICATIONS	1,271	15,290,871	15,279,380	649,373.59

